

Company Registration No 03113509 (England and Wales)

**PREMIER COOLING MAINTENANCE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

# **PREMIER COOLING MAINTENANCE LIMITED**

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**PREMIER COOLING MAINTENANCE LIMITED**

**INDEPENDENT AUDITORS' REPORT TO PREMIER COOLING MAINTENANCE LIMITED**

**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Premier Cooling Maintenance Limited for the year ended 31 March 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

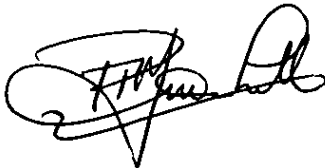
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Peter Minchell (Senior Statutory Auditor)**  
for and on behalf of Clarkson Hyde LLP

24 October 2011

**Chartered Accountants**  
**Statutory Auditor**

3rd Floor  
Chancery House  
St Nicholas Way  
Sutton  
Surrey  
SM1 1JB

**PREMIER COOLING MAINTENANCE LIMITED**

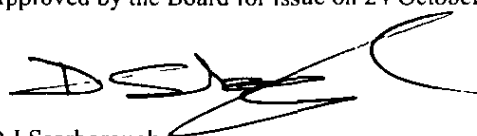
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		155,169		119,819	
Cash at bank and in hand		52,137		28,184	
		<u>207,306</u>		<u>148,003</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(183,108)</u>		<u>(114,876)</u>	
<b>Total assets less current liabilities</b>			<u>24,198</u>		<u>33,127</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			24,098		33,027
			<u>24,198</u>		<u>33,127</u>
<b>Shareholders' funds</b>			<u>24,198</u>		<u>33,127</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 October 2011

  
D J Scarborough  
Director

Company Registration No 03113509

# PREMIER COOLING MAINTENANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents invoiced value of goods supplied and services provided net of VAT. For maintenance contracts, turnover is recognised based on the maintenance period covered.

#### 1.4 Pensions

The company contributes to the personal pension schemes of certain employees. The company's contributions are charged to the profit and loss account as incurred.

### 2 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
65 Ordinary 'A' of £1 each	65	65
15 Ordinary 'B' of £1 each	15	15
15 Ordinary 'C' of £1 each	15	15
5 Ordinary 'D' of £1 each	5	5
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

All classes of shares rank pari passu in all respect except payment of dividends which will be determined by the Board of Directors.