

PREMIER COUNTY LTD.

**Company Registration Number:
03584082 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

PREMIER COUNTY LTD.

Company Information for the Period Ended 30th June 2013

Director:	David Byron Owen Evans Martin Stuart Andrews Martin Stuart Andrews
Registered office:	12 Castle High Haverfordwest Pembrokeshire SA61 2SP
Company Registration Number:	03584082 (England and Wales)

PREMIER COUNTY LTD.

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	427	2
Total fixed assets:		<u>427</u>	<u>2</u>
Current assets			
Debtors:		8,848	3,745
Cash at bank and in hand:		3,616	1,160
Total current assets:		<u>12,464</u>	<u>4,905</u>
Creditors			
Creditors: amounts falling due within one year		42,614	28,800
Net current assets (liabilities):		<u>(30,150)</u>	<u>(23,895)</u>
Total assets less current liabilities:		<u>(29,723)</u>	<u>(23,893)</u>
Total net assets (liabilities):		<u><u>(29,723)</u></u>	<u><u>(23,893)</u></u>

The notes form part of these financial statements

PREMIER COUNTY LTD.

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(29,725)	(23,895)
Total shareholders funds:		<u>(29,723)</u>	<u>(23,893)</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Byron Owen Evans

Status: Director

The notes form part of these financial statements

PREMIER COUNTY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the value of work done and work in progress and excludes Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated on a reducing balance basis by reference to the expected lives of the assets.

PREMIER COUNTY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	7,085
Additions:	425
At 30th June 2013:	7,510
Depreciation	
At 01st July 2012:	7,083
At 30th June 2013:	7,083
Net book value	
At 30th June 2013:	427
At 30th June 2012:	2

PREMIER COUNTY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
