

Registered number
04054107

Premia Marketing Ltd

Abbreviated Accounts

31 December 2013

Premia Marketing Ltd**Registered number:** 04054107**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	358
Current assets			
Stocks		9,499	4,281
Debtors		3,000	13,728
Cash at bank and in hand		18,954	481
		<u>31,453</u>	<u>18,490</u>
Creditors: amounts falling due within one year		<u>(26,515)</u>	<u>(18,704)</u>
Net current assets/(liabilities)		4,938	(214)
Net assets		<u>4,938</u>	<u>144</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,936	142
Shareholders' funds		<u>4,938</u>	<u>144</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Stone

Director

Approved by the board on 22 July 2014

Premia Marketing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2013	5,815
At 31 December 2013	<u>5,815</u>

Depreciation

At 1 January 2013	5,457
Charge for the year	358
At 31 December 2013	<u>5,815</u>

Net book value

At 31 December 2013	-
At 31 December 2012	<u>358</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A Stone [Loan 1]	16,498	-	(16,498)	-

A Stone

[Loan 1]

13,728	-	(13,728)	-
<u>30,226</u>	<u>-</u>	<u>(30,226)</u>	<u>-</u>

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