

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016.

for

Premier Service Station Ltd

THURSDAY



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13/10/2016

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COMPANIES HOUSE

Premier Service Station Ltd

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for the Year Ended 31 January 2016**

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Premier Service Station Ltd
Company Information
for the Year Ended 31 January 2016

DIRECTORS:

J Taylor
Mrs J A Taylor
A P Bartholomew

SECRETARY:

Mrs J A Taylor

REGISTERED OFFICE:

101 Portsmouth Road
Cobham
Surrey
KT11 1JN

REGISTERED NUMBER:

04643206

ACCOUNTANTS:

Wheatley & Co
Accountants
Ground Floor Bridge House
11 Creek Road
East Molesey
Surrey
KT8 9BE

Premier Service Station Ltd (Registered number: 04643206)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		8,595		8,460
			<u>8,596</u>		<u>8,461</u>
CURRENT ASSETS					
Stocks		3,000		3,000	
Debtors		8,125		7,041	
Cash at bank and in hand		51,452		55,550	
		<u>62,577</u>		<u>65,591</u>	
CREDITORS					
Amounts falling due within one year		25,012		35,136	
		<u>25,012</u>		<u>35,136</u>	
NET CURRENT ASSETS			<u>37,565</u>		<u>30,455</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46,161</u>		<u>38,916</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			46,061		38,816
			<u>46,161</u>		<u>38,916</u>
SHAREHOLDERS' FUNDS			<u>46,161</u>		<u>38,916</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

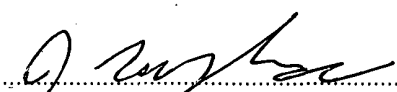
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11/10/2016 and were signed on its behalf by:


.....
J Taylor - Director

The notes form part of these abbreviated accounts

Premier Service Station Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods and services, net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

COST

At 1 February 2015
and 31 January 2016

Total
£

16,000

AMORTISATION

At 1 February 2015
and 31 January 2016

15,999

NET BOOK VALUE

At 31 January 2016

1

At 31 January 2015

1

Premier Service Station Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	57,526
Additions	3,000
	<hr/>
At 31 January 2016	60,526
	<hr/>
DEPRECIATION	
At 1 February 2015	49,066
Charge for year	2,865
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At 31 January 2016	51,931
	<hr/>
NET BOOK VALUE	
At 31 January 2016	8,595
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At 31 January 2015	8,460
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>