

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**  
**FOR**  
**PREMIER MECHANICAL INSTALLATIONS LIMITED**

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COMPANIES HOUSE

# **PREMIER MECHANICAL INSTALLATIONS LIMITED**

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# **PREMIER MECHANICAL INSTALLATIONS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2005**

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**DIRECTORS:** Mr D G J Healey  
Mr P Healey

**SECRETARY:** Mr D G J Healey

**REGISTERED OFFICE:** 36 Leamington Crescent  
Rayners Lane  
Harrow  
Middlesex  
HA2 9HQ

**REGISTERED NUMBER:** 4893966

**ACCOUNTANTS:** Mountsides Limited  
Chartered Accountants  
2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

# PREMIER MECHANICAL INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET 31ST DECEMBER 2005

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,011	-
<b>CURRENT ASSETS</b>			
Debtors		12,667	100
Cash at bank		1,711	-
		<u>14,378</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,148</u>	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,770)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>241</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		141	-
<b>SHAREHOLDERS' FUNDS</b>		<u>241</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

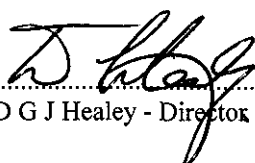
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21st December 2006 and were signed on its behalf by:

  
Mr D G J Healey - Director

The notes form part of these abbreviated accounts

# PREMIER MECHANICAL INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

### 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 2005).

#### Turnover

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

#### 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
Fixtures and fittings	- 25% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,680
At 31st December 2005	2,680
<b>DEPRECIATION</b>	
Charge for year	669
At 31st December 2005	669
<b>NET BOOK VALUE</b>	
At 31st December 2005	2,011

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
50,000	Ordinary	£1.00	50,000	50,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1.00	100	100

# PREMIER MECHANICAL INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2005

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### 4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31st December 2005 and the period ended 31st December 2004:

	2005	2004
	£	£
<b>Mr D G J Healey</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,761	-
Maximum balance outstanding during year	<u>1,761</u>	<u>-</u>