REGISTERED NUMBER: 04893966 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

PREMIER MECHANICAL INSTALLATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	Mr D G J Healey
SECRETARY:	Mr D G J Healey
REGISTERED OFFICE:	36 Leamington Crescent Harrow Middlesex HA2 9HQ
REGISTERED NUMBER:	04893966 (England and Wales)
ACCOUNTANTS:	Mountsides Limited Chartered Accountants 2 Mountside Stanmore Middlesex HA7 2DT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**102,842**		24,302
CURRENT ASSETS					
Debtors	3	**1,013,701**		688,386	
Cash at bank		**56,354**		62,408	
		1,070,055		750,794	
CREDITORS					
Amounts falling due within one year	4	**855,550**		598,625	
NET CURRENT ASSETS			**214,505**		152,169
TOTAL ASSETS LESS CURRENT LIABILITIES			**317,347**		176,471
CREDITORS					
Amounts falling due after more than one year	4		**(23,496)**		(12,142)
PROVISIONS FOR LIABILITIES			**(20,568)**		(4,861)
NET ASSETS			**273,283**		159,468
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**273,183**		159,368
SHAREHOLDERS' FUNDS			**273,283**		159,468

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

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 director on 16 September 2015 and were signed by:

Mr D G J Healey - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax in respect of the principal activity of the company which is that of industrial plumbing contractors.

Turnover has also been recognised in respect of contracts with the value of services completed at balance sheet date being taken to turnover and the associated costs, where not incurred at that date, being accrued for.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	**52,075**
Additions	**114,942**
At 31 December 2014	**167,017**
DEPRECIATION	
At 1 January 2014	**27,773**
Charge for year	**36,402**
At 31 December 2014	**64,175**
NET BOOK VALUE	
At 31 December 2014	**102,842**
At 31 December 2013	24,302

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 38,567 (2013 - £ 38,567)

4. CREDITORS

Creditors include an amount of £ 35,756 (2013 - £ 18,570) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
100	Ordinary	£1.00	**100**	100