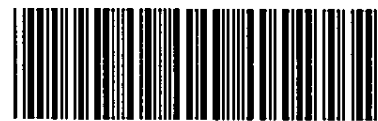


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Premier Telesales Limited
Report of the Director and
Unaudited Financial Statements for the Year Ended 31 May 2010

TUESDAY



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21/12/2010

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COMPANIES HOUSE

Matthews Sutton & Co Ltd
52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Premier Telesales Limited

Contents of the Financial Statements
for the Year Ended 31 May 2010

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Premier Telesales Limited
Company Information
for the Year Ended 31 May 2010

DIRECTOR	R Taylor
SECRETARY	MSC Secretary Ltd
REGISTERED OFFICE	52 Penny Lane Mossley Hill Liverpool Merseyside L18 1DG
REGISTERED NUMBER	05447503 (England and Wales)
ACCOUNTANTS	Matthews Sutton & Co Ltd 52 Penny Lane Mossley Hill Liverpool Merseyside L18 1DG

Premier Telesales Limited

Report of the Director
for the Year Ended 31 May 2010

The director presents his report with the financial statements of the company for the year ended 31 May 2010

COMMENCEMENT OF TRADING

The company commenced trading on 1 December 2009

PRINCIPAL ACTIVITY

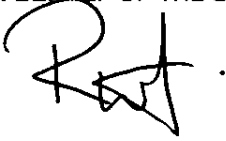
The principal activity of the company in the year under review was that of telesales

DIRECTOR

R Taylor held office during the whole of the period from 1 June 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'R Taylor', with a small dot at the end.

R Taylor - Director

17 December 2010

Premier Telesales Limited
Profit and Loss Account
for the Year Ended 31 May 2010

	Notes	2010 £	2009 £
TURNOVER		178,496	-
Cost of sales		103,811	-
GROSS PROFIT		74,685	-
Administrative expenses		58,404	-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	16,281	-
Tax on profit on ordinary activities	3	3,419	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		12,862	-

The notes form part of these financial statements

Premier Telesales Limited

Balance Sheet
31 May 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	4		6,375		-
CURRENT ASSETS					
Debtors	5	40,812		-	
Cash at bank and in hand		11,012		100	
		51,824		100	
CREDITORS					
Amounts falling due within one year	6	43,898		-	
NET CURRENT ASSETS			7,926		100
TOTAL ASSETS LESS CURRENT LIABILITIES			14,301		100
PROVISIONS FOR LIABILITIES	7		1,339		-
NET ASSETS			12,962		100
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		12,862		-
SHAREHOLDERS' FUNDS			12,962		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 17 December 2010 and were signed by



R Taylor - Director

The notes form part of these financial statements

Premier Telesales Limited

Notes to the Financial Statements
for the Year Ended 31 May 2010

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 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 etc - 15% on reducing balance

2 OPERATING PROFIT

The operating profit is stated after charging

	2010 £	2009 £
Depreciation - owned assets	1,125	-
Directors' remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2010 £	2009 £
Current tax		
UK corporation tax	2,080	-
Deferred tax	1,339	-
Tax on profit on ordinary activities	3,419	-

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	7,500
At 31 May 2010	7,500
DEPRECIATION	
Charge for year	1,125
At 31 May 2010	1,125
NET BOOK VALUE	
At 31 May 2010	6,375

5 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade debtors	40,812	-

Premier Telesales Limited

Notes to the Financial Statements - continued
for the Year Ended 31 May 2010

6 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Taxation and social security	19,515	-
Other creditors	24,383	-
	<u>43,898</u>	<u>-</u>

7 PROVISIONS FOR LIABILITIES

	2010 £	2009 £
Deferred tax	<u>1,339</u>	<u>-</u>
		Deferred tax
		£
Deferred tax		<u>1,339</u>
Balance at 31 May 2010		<u>1,339</u>

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

9 RESERVES

	Profit and loss account £
Profit for the year	<u>12,862</u>
At 31 May 2010	<u>12,862</u>

10 ULTIMATE CONTROLLING PARTY

The company is wholly owned by the director, Mr R Taylor