

Unaudited Abbreviated Accounts
for the Period 20 May 2005 to 31 May 2006
for
Premier Financial Solutions
(Harrogate) Ltd



A05 *ABU92HPJ* 496
COMPANIES HOUSE 05/08/2006

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for the Period 20 May 2005 to 31 May 2006

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Company Information
for the Period 20 May 2005 to 31 May 2006

DIRECTOR:

M J Homer

SECRETARY:

Mrs K J Homer

REGISTERED OFFICE:

7 Rosedale
Pannal
Harrogate
North Yorkshire
HG3 1LB

REGISTERED NUMBER:

05458745 (England and Wales)

ACCOUNTANT:

John Shackleton & Co Ltd
Chartered Certified Accountants
11 Oatlands Drive
Harrogate
North Yorkshire
HG2 8JT

Abbreviated Balance Sheet
31 May 2006

	Notes	£
FIXED ASSETS		
Tangible assets	2	8,790
CURRENT ASSETS		
Cash at bank		7,878
CREDITORS		
Amounts falling due within one year		(12,618)
NET CURRENT LIABILITIES		(4,740)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,050</u>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		3,050
SHAREHOLDERS' FUNDS		<u>4,050</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2006.

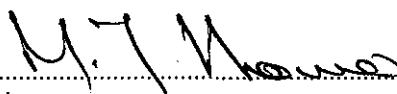
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 10.07.06

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 20 May 2005 to 31 May 2006

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 etc	- 33% on cost and 20% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,494
At 31 May 2006	11,494
DEPRECIATION	
Charge for period	2,704
At 31 May 2006	2,704
NET BOOK VALUE	
At 31 May 2006	8,790

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each