

**REGISTERED NUMBER: 05511195 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31 July 2011  
for  
Premier Home Services Limited**

**SATURDAY**



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**Premier Home Services Limited (Registered number. 05511195)**

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for the year ended 31 July 2011**

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**Premier Home Services Limited**

**Company Information  
for the year ended 31 July 2011**

**DIRECTORS:**

C Hawkes  
Mrs E Hawkes

**SECRETARY:**

Mrs E Hawkes

**REGISTERED OFFICE:**

10 Hunters Park  
New Hedges  
TENBY  
Pembrokeshire  
SA70 8TP

**REGISTERED NUMBER.**

05511195 (England and Wales)

**Premier Home Services Limited (Registered number: 05511195)**

**Abbreviated Balance Sheet  
31 July 2011**

	Notes	31 7 11 £	£	31 7 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,322		9,171
<b>CURRENT ASSETS</b>					
Stocks		100		100	
Debtors		34,873		15,224	
Cash at bank		34,714		19,376	
		<u>69,687</u>		<u>34,700</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,012</u>		<u>29,541</u>	
<b>NET CURRENT ASSETS</b>			<u>20,675</u>		<u>5,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>29,997</u>		<u>14,330</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>7,354</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>22,643</u></u>		<u><u>14,330</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>21,643</u>		<u>13,330</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>22,643</u></u>		<u><u>14,330</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

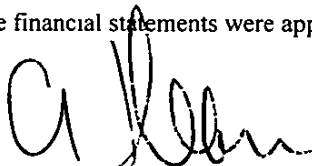
The notes form part of these abbreviated accounts

**Premier Home Services Limited (Registered number: 05511195)**

**Abbreviated Balance Sheet - continued**  
**31 July 2011**

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 5 October 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C Hawkes', written over a horizontal line.

C Hawkes - Director

The notes form part of these abbreviated accounts

**Premier Home Services Limited (Registered number: 05511195)**

**Notes to the Abbreviated Accounts  
for the year ended 31 July 2011**

**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 the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc                      -    25% on reducing balance and 15% 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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2010	12,255
Additions	1,109
	<hr/>
At 31 July 2011	13,364
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<b>DEPRECIATION</b>	
At 1 August 2010	3,084
Charge for year	958
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At 31 July 2011	4,042
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<b>NET BOOK VALUE</b>	
At 31 July 2011	9,322
	<hr/>
At 31 July 2010	9,171
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 11 £ 1,000	31 7 10 £ 1,000
1,000	Ordinary		<hr/>	<hr/>

**4 CONTROL**

The company is controlled by the director, Mr C Hawkes, by virtue of he and his wife owning 100% of the company's issued share capital