

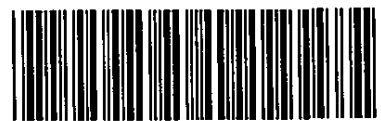
Company Registration Number: 05511195

Premier Home Services Limited

Report and Unaudited Financial Statements

31 March 2013

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COMPANIES HOUSE

Premier Home Services Limited

Directors	W Felton J Flanagan
Secretary	MITIE Company Secretarial Services Limited
Registered office	8 Monarch Court, The Brooms, Emersons Green, Bristol, BS16 7FH
Company number	05511195

Directors' report

The directors present their annual report on the affairs of the company, together with the unaudited financial statements, for the year to 31 March 2013

Business review

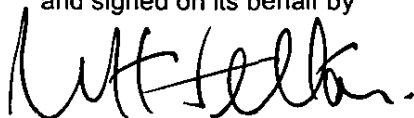
The company has been dormant, as defined in Section 1169 of the Companies Act 2006, throughout the period

Directors

The directors who served during the year were as follows

S Booty	(resigned 9 October 2012)
A Dun	(resigned 12 April 2013)
W Felton	(appointed 9 October 2012)
J Flanagan	(appointed 9 October 2012)
S Gray	(resigned 9 October 2012)
D Harland	(appointed 9 October 2012, resigned 31 January 2013)
D Jackson	(resigned 9 October 2012)

Approved by the Board of Directors
and signed on its behalf by



W Felton
Director

13 August 2013

Profit and Loss Account
Year ended 31 March 2013

		Year to 31 March 2013 £	10 March to 31 March 2012 £
	Note		
Turnover		-	25,177
Cost of sales		-	(20,831)
Gross profit		-	4,346
Administrative expenses		-	(64)
Operating profit	2	-	4,282
Interest payable and similar charges		-	-
Profit on ordinary activities before taxation		-	4,282
Tax on profit on ordinary activities	4	-	(1,828)
Profit for the financial period		-	2,454

Premier Home Services Limited

Balance Sheet as at 31 March 2013

	2013 £	2012 £
Current assets		
Debtors – amounts due from group undertakings	43,637	43,637
Net assets	<u>43,637</u>	<u>43,637</u>
Share capital and reserves		
<i>Called up, allotted and fully paid</i>		
– 1,000 ordinary shares of £1 each	1,000	1,000
Profit and loss account	42,637	42,637
Equity shareholder's funds	<u>43,637</u>	<u>43,637</u>

The company did not trade during the current year and has made neither profit nor loss, nor any other recognised gain or loss

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements of Premier Home Services Limited, company registration number 05511195, were approved by the Board of Directors on 13 August 2013

Signed on behalf of the Board of Directors



W Felton
Director

The accompanying notes are an integral part of this balance sheet

Notes to the accounts
for the year ended 31 March 2013

1 Accounting policy

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

2 Operating profit

Operating profit is stated after charging

	Year to 31 March 2013 £	10 March to 31 March 2012 £
Depreciation of tangible fixed assets	-	64

3 Information regarding directors and employees

The company had no employees during the current year

No emoluments were payable to the directors of the company during the current and preceding financial year

4 Taxation

Tax on profit on ordinary activities

	Year to 31 March 2013 £	10 March to 31 March 2012 £
Current tax		
Corporation tax charge	-	157
Deferred tax		
Origination and reversal of timing differences	-	1,671
Total tax on profit on ordinary activities	-	1,828

5 Ultimate controlling party

The directors regard the ultimate parent undertaking and controlling party of Premier Home Services Limited to be MITIE Group PLC, a company registered in Scotland. Copies of the group accounts can be obtained from the Company Secretary at the Registered Office

6 Related party transactions

The cost of the annual return was borne by the company's parent company without any right to reimbursement