

REGISTERED NUMBER: 06785157 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2011 TO 31 MARCH 2012
FOR
PREMIER FINANCE GB LIMITED

THURSDAY



A06 *A1JS2Y34* #195
18/10/2012
COMPANIES HOUSE

PREMIER FINANCE GB LIMITED

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FOR THE PERIOD 1 FEBRUARY 2011 TO 31 MARCH 2012**

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PREMIER FINANCE GB LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2011 TO 31 MARCH 2012**

DIRECTOR: L Amor

REGISTERED OFFICE: Romilly House
Central Park
Petherton Road
Bristol
BS14 9BZ

REGISTERED NUMBER: 06785157 (England and Wales)

BANKERS: National Westminster Bank Plc
9 York Buildings
Cornhill
Bridgewater
Somerset
TA6 3BA

PREMIER FINANCE GB LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		401,910		271,686
CURRENT ASSETS					
Cash at bank and in hand		30,044		44,369	
CREDITORS					
Amounts falling due within one year		<u>94,397</u>		<u>89,045</u>	
NET CURRENT LIABILITIES			<u>(64,353)</u>		<u>(44,676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			337,557		227,010
CREDITORS					
Amounts falling due after more than one year			(33,288)		(36,855)
PROVISIONS FOR LIABILITIES			<u>(21,741)</u>		<u>(11,592)</u>
NET ASSETS			<u>282,528</u>		<u>178,563</u>
CAPITAL AND RESERVES					
Called up share capital	3		12,500		5,000
Share premium			3,750		-
Profit and loss account			<u>266,278</u>		<u>173,563</u>
SHAREHOLDERS' FUNDS			<u>282,528</u>		<u>178,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 FINANCE GB LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 5 September 2012 and were signed by

A handwritten signature in black ink, appearing to read 'L Amor', with a stylized flourish at the end.

L Amor - Director

PREMIER FINANCE GB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2011 TO 31 MARCH 2012**

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on cost and 25% on reducing balance

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 £
COST	
At 1 February 2011	368,890
Additions	<u>275,981</u>
At 31 March 2012	<u>644,871</u>
DEPRECIATION	
At 1 February 2011	97,204
Charge for period	<u>145,757</u>
At 31 March 2012	<u>242,961</u>
NET BOOK VALUE	
At 31 March 2012	<u>401,910</u>
At 31 January 2011	<u>271,686</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 1 11 £
12,500	Ordinary	1	<u>12,500</u>	<u>5,000</u>

7,500 Ordinary shares of 1 each were allotted as fully paid at a premium of 0.50 per share during the period