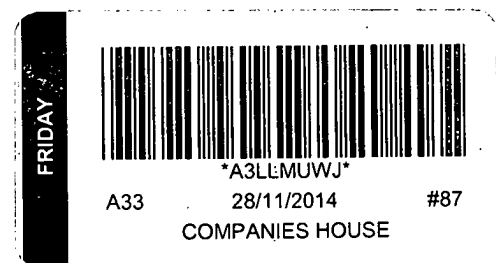


**REGISTERED NUMBER: 06785157 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
**FOR**  
**PREMIER FINANCE GB LIMITED**



**PREMIER FINANCE GB LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**PREMIER FINANCE GB LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 (REGISTERED NUMBER: 06785157)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		257,537		380,393
<b>CURRENT ASSETS</b>					
Debtors		93,473		-	
Cash at bank and in hand		<u>24,783</u>		<u>24,695</u>	
		118,256		24,695	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>80,682</u>		<u>75,202</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>37,574</u>		<u>(50,507)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			295,111		329,886
<b>CREDITORS</b>					
Amounts falling due after more than one year			(25,554)		(29,544)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,868)</u>		<u>(12,129)</u>
<b>NET ASSETS</b>			<u>266,689</u>		<u>288,213</u>
<b>CAPITAL AND RESERVES</b>					
Called-up share capital	3		12,500		12,500
Share premium			3,750		3,750
Profit and loss account			<u>250,439</u>		<u>271,963</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>266,689</u>		<u>288,213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

**PREMIER FINANCE GB LIMITED (REGISTERED NUMBER: 06785157)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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 24 November 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'L Amor', written in a cursive style.

L Amor - Director

The notes form part of these abbreviated accounts

**PREMIER FINANCE GB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 £
<b>COST</b>	
At 1 April 2013	809,986
Additions	<u>59,295</u>
At 31 March 2014	<u>869,281</u>
<b>DEPRECIATION</b>	
At 1 April 2013	429,593
Charge for year	<u>182,151</u>
At 31 March 2014	<u>611,744</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>257,537</u>
At 31 March 2013	<u>380,393</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
12,500	Ordinary	1	<u>12,500</u>	<u>12,500</u>