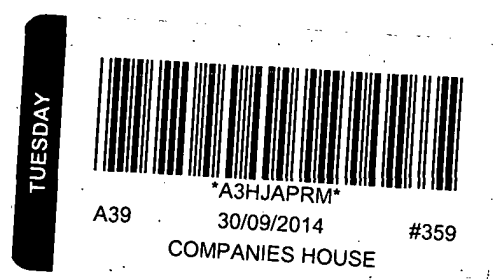


REGISTERED NUMBER: 06965654 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Premier Lifting and Safety Limited



Premier Lifting and Safety Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2013

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Premier Lifting and Safety Limited

Company Information  
for the Year Ended 31 December 2013

**DIRECTOR:** L Chandler

**SECRETARY:**

**REGISTERED OFFICE:** The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
S Gloucestershire  
BS37 6EE

**REGISTERED NUMBER:** 06965654 (England and Wales)

**ACCOUNTANTS:** Derek J Stenner Ltd  
The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
BS37 6EE

Abbreviated Balance Sheet

31 December 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,266	8,891
<b>CURRENT ASSETS</b>			
Stocks		3,000	2,000
Debtors		124,524	109,011
Cash at bank		57,885	80,994
		<u>185,409</u>	<u>192,005</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>187,441</u>	<u>180,235</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,032)</u>	<u>11,770</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,234</u>	<u>20,661</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>5,233</u>	<u>20,660</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,234</u>	<u>20,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

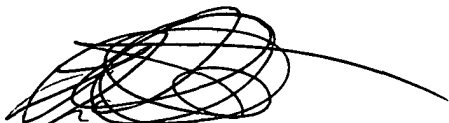
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 29/9/14 and were signed by:



L Chandler - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013

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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	16,206
Additions	898
	<hr/>
At 31 December 2013	17,104
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2013	7,315
Charge for year	2,523
	<hr/>
At 31 December 2013	9,838
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2013	7,266
	<hr/>
At 31 December 2012	8,891
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	1	1
			<hr/>	<hr/>

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Premier Lifting and Safety Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Premier Lifting and Safety Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

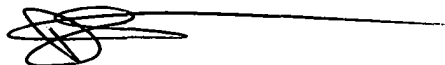
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Premier Lifting and Safety Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Premier Lifting and Safety Limited and state those matters that we have agreed to state to the director of Premier Lifting and Safety Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Premier Lifting and Safety Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Premier Lifting and Safety Limited. You consider that Premier Lifting and Safety Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Premier Lifting and Safety Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Derek J Stenner Ltd  
The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
BS37 6EE



Date: .....29.9.14.....