

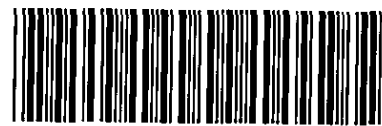
Registered number  
SC164520

Premier Research & Service Management Ltd

## Abbreviated Accounts

31 March 2010

THURSDAY



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30/12/2010

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COMPANIES HOUSE

Premier Research & Service Management Ltd

Registered number: SC164520

Abbreviated Balance Sheet

as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	370	493
<b>Current assets</b>			
Debtors		39	39
Cash at bank and in hand		405	704
		<u>444</u>	<u>743</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,537)</u>	<u>(8,049)</u>
<b>Net current liabilities</b>		(7,093)	(7,306)
<b>Net liabilities</b>		<u>(6,723)</u>	<u>(6,813)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(16,723)	(16,813)
<b>Shareholders' funds</b>		<u>(6,723)</u>	<u>(6,813)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



John Murphy  
Director

Approved by the board on 30 December 2010

## Notes to the Abbreviated Accounts

for the year ended 31 March 2010

### **I Accounting policies**

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**Notes to the Abbreviated Accounts**  
for the year ended 31 March 2010

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2009	16,669
At 31 March 2010	<u>16,669</u>
<b>Depreciation</b>	
At 1 April 2009	16,176
Charge for the year	123
At 31 March 2010	<u>16,299</u>
<b>Net book value</b>	
At 31 March 2010	<u>370</u>
At 31 March 2009	<u>493</u>

<b>3 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

**4 Transactions with directors**

During the year the company charged fees of £500 to Camerons Tea Room, a firm in which the directors are both partners. At the end of the year the company owed £8,176 to Mr John Murphy.