

**REGISTRAR'S
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PREMIER EDA SOLUTIONS LIMITED

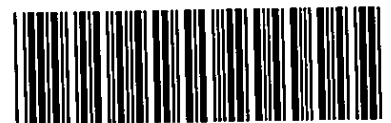
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013



ACCOUNTANTS
LOOKING FORWARD TO YOUR FUTURE

WEDNESDAY



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COMPANIES HOUSE

PREMIER EDA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		79,774		75,995
Current assets					
Debtors		689,345		557,979	
Cash at bank and in hand		1,203,181		1,035,970	
		<u>1,892,526</u>		<u>1,593,949</u>	
Creditors: amounts falling due within one year		<u>(1,361,618)</u>		<u>(1,178,114)</u>	
Net current assets			<u>530,908</u>		<u>415,835</u>
Total assets less current liabilities			610,682		491,830
Provisions for liabilities			<u>(14,652)</u>		<u>(13,607)</u>
			<u>596,030</u>		<u>478,223</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Share premium account			19,000		19,000
Other reserves			7,000		7,000
Profit and loss account			<u>567,030</u>		<u>449,223</u>
Shareholders' funds			<u>596,030</u>		<u>478,223</u>

PREMIER EDA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

11/12/13



P J Mayo
Director

Company Registration No. 02889888

PREMIER EDA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20%-33% straight line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2012	172,821
Additions	35,093
Disposals	(38,083)
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At 30 April 2013	169,831
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Depreciation	
At 1 May 2012	96,826
On disposals	(38,083)
Charge for the year	31,314
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At 30 April 2013	90,057
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Net book value	
At 30 April 2013	79,774
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At 30 April 2012	75,995
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
3,000 Ordinary shares of £1 each	3,000	3,000
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