

PREMIER SAFETY SERVICES LIMITED

**Company Registration Number:
04529032 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

PREMIER SAFETY SERVICES LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Trevor Crowther
Company secretary:	Suzanne Crowther
Registered office:	40 Hocombe Drive, Chandler'S Ford, Eastleigh Hampshire SO53 5QE
Company Registration Number:	04529032 (England and Wales)

PREMIER SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	5,294	7,656
Total fixed assets:		<u>5,294</u>	<u>7,656</u>
Current assets			
Stocks:		0	0
Debtors:		3,001	7,063
Cash at bank and in hand:		6,485	14,656
Total current assets:		<u>9,486</u>	<u>21,719</u>
Creditors			
Creditors: amounts falling due within one year		3,579	17,576
Net current assets (liabilities):		<u>5,907</u>	<u>4,143</u>
Total assets less current liabilities:		11,201	11,799
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>11,201</u></u>	<u><u>11,799</u></u>

The notes form part of these financial statements

PREMIER SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	2	2
Revaluation reserve:		0	0
Profit and Loss account:		11,199	11,797
Total shareholders funds:		<u>11,201</u>	<u>11,799</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Trevor Crowther
Status: Director

The notes form part of these financial statements

PREMIER SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with currently applicable Accounting Standards in the United Kingdom.

Turnover policy

Turnover represents the invoiced value, net of Value Added Tax, of services provided to customers.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost or fair value on acquisition less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows: Fixtures and equipment over 3 years

PREMIER SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Tangible assets

	Total
Cost	£
At 01st October 2010:	20,041
Additions:	234
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2011:	20,275
Depreciation	
At 01st October 2010:	12,385
Charge for year:	2,596
On disposals:	0
Other adjustments	0
At 30th September 2011:	14,981
Net book value	
At 30th September 2011:	5,294
At 30th September 2010:	7,656

PREMIER SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.