

Registered Number 04529032

PREMIER SAFETY SERVICES LIMITED

Abbreviated Accounts

30 September 2009

PREMIER SAFETY SERVICES LIMITED

Registered Number 04529032

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>10,987</u>		<u>1,060</u>
Total fixed assets			10,987		1,060
Current assets					
Debtors		4,073		5,000	
Cash at bank and in hand		18,782		23,053	
Total current assets		<u>22,855</u>		<u>28,053</u>	
Creditors: amounts falling due within one year		(16,160)		(12,196)	
Net current assets			6,695		15,857
Total assets less current liabilities			<u>17,682</u>		<u>16,917</u>
Total net Assets (liabilities)			17,682		16,917
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>17,680</u>		<u>16,915</u>
Shareholders funds			<u>17,682</u>		<u>16,917</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2010

And signed on their behalf by:
Trevor Crowther, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 33.30% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	5,280
additions	14,429
disposals	
revaluations	
transfers	
At 30 September 2009	<u>19,709</u>
Depreciation	
At 30 September 2008	4,220
Charge for year	4,502
on disposals	
At 30 September 2009	<u>8,722</u>
Net Book Value	
At 30 September 2008	1,060
At 30 September 2009	<u>10,987</u>