

PREMIER SAFETY SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

PREMIER SAFETY SERVICES LIMITED

Company Information for the Period Ended 30th September 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	7	1,814	2,720
Total fixed assets:		<u>1,814</u>	<u>2,720</u>
Current assets			
Stocks:		0	0
Debtors:		680	2,370
Cash at bank and in hand:		11,650	4,810
Total current assets:		<u>12,330</u>	<u>7,180</u>
Creditors			
Creditors: amounts falling due within one year		7,503	3,590
Net current assets (liabilities):		<u>4,827</u>	<u>3,590</u>
Total assets less current liabilities:		6,641	6,310
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,641</u></u>	<u><u>6,310</u></u>

The notes form part of these financial statements

PREMIER SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	2	2
Revaluation reserve:		0	0
Profit and Loss account:		6,639	6,308
Total shareholders funds:		<u><u>6,641</u></u>	<u><u>6,310</u></u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2015

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 2014

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 2014

7. Tangible assets

	Total
Cost	£
At 01st October 2013:	21,040
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2014:	21,040
Depreciation	
At 01st October 2013:	18,320
Charge for year:	906
On disposals:	0
Other adjustments	0
At 30th September 2014:	19,226
Net book value	
At 30th September 2014:	1,814
At 30th September 2013:	2,720

PREMIER SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
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.

