

Registered Number 08606193

PREMIER CONTRACTING (SOUTHERN) LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	13,567
		<u>13,567</u>
Current assets		
Cash at bank and in hand		36,347
		<u>36,347</u>
Creditors: amounts falling due within one year		(42,630)
Net current assets (liabilities)		<u>(6,283)</u>
Total assets less current liabilities		<u>7,284</u>
Total net assets (liabilities)		<u><u>7,284</u></u>
Capital and reserves		
Called up share capital	3	200
Profit and loss account		7,084
Shareholders' funds		<u><u>7,284</u></u>

- For the year ending 31 July 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.

Approved by the Board on 10 April 2015

And signed on their behalf by:
STEPHEN BUTLER, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and Trade Discounts.

Tangible assets depreciation policy

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:

Motor Vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	14,800
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>14,800</u>
Depreciation	
Charge for the year	1,233
On disposals	-
At 31 July 2014	<u>1,233</u>
Net book values	
At 31 July 2014	<u><u>13,567</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
200 Ordinary shares of £1 each	200

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