

Registered Number NI053596

PREMIERE CIRCUS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		-	-
Tangible assets	3	92	183
Investments		-	-
		<u>92</u>	<u>183</u>
Current assets			
Stocks		-	-
Debtors		36,694	41,613
Investments		-	-
Cash at bank and in hand		22,342	20,875
		<u>59,036</u>	<u>62,488</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(30,921)	(34,464)
Net current assets (liabilities)		<u>28,115</u>	<u>28,024</u>
Total assets less current liabilities		<u>28,207</u>	<u>28,207</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>28,207</u>	<u>28,207</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		28,207	28,207
Members' funds		<u>28,207</u>	<u>28,207</u>

- For the year ending 31 March 2015 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 16 October 2015

And signed on their behalf by:

ALISON ANDERSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33% straight line

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,072
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>11,072</u>
Depreciation	
At 1 April 2014	10,889
Charge for the year	91
On disposals	0
At 31 March 2015	<u>10,980</u>
Net book values	
At 31 March 2015	<u>92</u>
At 31 March 2014	<u>183</u>

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