

REGISTERED NUMBER OC333117 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

PREMIER BUSINESS SOLUTIONS (UK) LLP

FRIDAY



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30/11/2012

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COMPANIES HOUSE

PREMIER BUSINESS SOLUTIONS (UK) LLP
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FOR THE YEAR ENDED 31 MARCH 2012

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PREMIER BUSINESS SOLUTIONS (UK) LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DESIGNATED MEMBERS.

J Merritt
J E Gardner

REGISTERED OFFICE

77 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

REGISTERED NUMBER

OC333117 (England and Wales)

ACCOUNTANTS

Allan Snow
77 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

PREMIER BUSINESS SOLUTIONS (UK) LLP

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	31 3 12	31 3 11
	£	£
CURRENT ASSETS		
Debtors	93,348	65,558
Cash at bank and in hand	1,376	55,698
	<u>94,724</u>	<u>121,256</u>
CREDITORS		
Amounts falling due within one year	91,623	107,293
	<u>91,623</u>	<u>107,293</u>
NET CURRENT ASSETS	<u>3,101</u>	<u>13,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>3,101</u>	<u>13,963</u>
 LOANS AND OTHER DEBTS DUE TO MEMBERS	 3,091	 13,953
 MEMBERS' OTHER INTERESTS		
Capital accounts	10	10
	<u>3,101</u>	<u>13,963</u>
 TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	3,091	13,953
Members' other interests	10	10
Amounts due from members	(38,170)	(45,206)
	<u>(35,069)</u>	<u>(31,243)</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

PREMIER BUSINESS SOLUTIONS (UK) LLP


ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 26.11.2012 and were signed by



J E Gardner - Designated member



J Merritt - Designated member

The notes form part of these abbreviated accounts

PREMIER BUSINESS SOLUTIONS (UK) LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease