Registered Number 03435220

PREMIUM COMMERCIAL SERVICES LTD

Abbreviated Accounts

30 September 2011

PREMIUM COMMERCIAL SERVICES LTD — Registered Number 03435220

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		448		599
Total fixed assets			448		599
Current assets					
Debtors		5,910		4,661	
Cash at bank and in hand		8,207		9,156	
Total current assets		14,117		13,817	
Creditors: amounts falling due within one year		(10,585)		(11,441)	
Net current assets			3,532		2,376
Total assets less current liabilities			3,980		2,975
Total net Assets (liabilities)			3,980		2,975
Capital and reserves					
Called up share capital			4		4
Profit and loss account			3,976		2,971
Shareholders funds			3,980		2,975

a. For the year ending 30 September 2011 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 11 June 2012

And signed on their behalf by:
M P Purbrook, 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 2011

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)

Turnover
Turnover represents net invoiced sales of services excluding value added tax.

Depreciation

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

Computer Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	4,695
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	4,695
Depreciation	
At 30 September 2010	4,096
Charge for year	151
on disposals	
At 30 September 2011	4,247
Net Book Value	
At 30 September 2010	599
At 30 September 2011	448