

REGISTERED NUMBER: 3435220 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2008

for

Premium Commercial Services Ltd

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Premium Commercial Services Ltd

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for the Year Ended 30 September 2008**

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Premium Commercial Services Ltd
Company Information
for the Year Ended 30 September 2008

DIRECTOR: M P Purbrook

SECRETARY: Mrs S J Purbrook

REGISTERED OFFICE: 47 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ

REGISTERED NUMBER: 3435220 (England and Wales)

ACCOUNTANTS: Highfield Strand Associates Limited
47 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ

Premium Commercial Services Ltd

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,065	614
CURRENT ASSETS			
Debtors		-	2,970
Cash at bank		18,491	30,117
		<u>18,491</u>	<u>33,087</u>
CREDITORS			
Amounts falling due within one year		<u>13,145</u>	<u>28,161</u>
NET CURRENT ASSETS		<u>5,346</u>	<u>4,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,411</u></u>	<u><u>5,540</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>6,407</u>	<u>5,536</u>
SHAREHOLDERS' FUNDS		<u><u>6,411</u></u>	<u><u>5,540</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

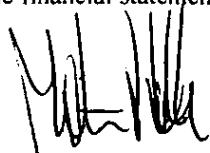
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 June 2009 and were signed by:



M P Purbrook - Director

Premium Commercial Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and other equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	3,889
Additions	806
	<hr/>
At 30 September 2008	4,695
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DEPRECIATION	
At 1 October 2007	3,275
Charge for year	355
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At 30 September 2008	3,630
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NET BOOK VALUE	
At 30 September 2008	1,065
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At 30 September 2007	614
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Premium Commercial Services Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
10	Ordinary Non Voting	£1	10	10
			<u>110</u>	<u>110</u>

Allotted and issued:			2008	2007
Number:	Class:	Nominal value:	£	£
2	Share capital 1	£1	2	2
2	Share capital 2	£1	2	2
			<u>4</u>	<u>4</u>

The director, M Cooper, is the legal owner of 1 ordinary £1 share and 1 ordinary non-voting A £1 share.