

PREMIER STOVES AND FIREPLACES LTD

**Company Registration Number:
07434237 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information
for the Period Ended 31st March 2014

Director:	S Gilpin B W Pawluk
Registered office:	Unit 4 Rushacre Enterprise Park Redstone Road Narberth Pembrokeshire SA67 7ET
Company Registration Number:	07434237 (England and Wales)

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	33,583	39,509
Total fixed assets:		33,583	39,509
Current assets			
Stocks:		35,583	26,583
Cash at bank and in hand:		4,539	5,436
Total current assets:		40,122	32,019
Creditors			
Creditors: amounts falling due within one year		68,569	56,932
Net current assets (liabilities):		(28,447)	(24,913)
Total assets less current liabilities:		5,136	14,596
Total net assets (liabilities):		5,136	14,596

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		5,134	14,594
Total shareholders funds:		<u>5,136</u>	<u>14,596</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Gilpin
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost convention

Turnover policy

Turnover which excludes VAT represents the value of goods and services provided during the year

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014**

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	49,699
At 31st March 2014:	49,699
Depreciation	
At 01st April 2013:	10,190
Charge for year:	5,926
At 31st March 2014:	16,116
Net book value	
At 31st March 2014:	33,583
At 31st March 2013:	39,509

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014**

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
