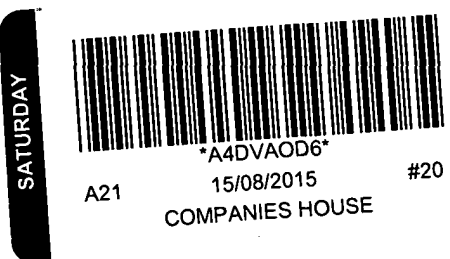


Registration number 4658596

SL Premier Vehicles Ltd

Abbreviated accounts

for the year ended 28 February 2015



SL Premier Vehicles Ltd

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SL Premier Vehicles Ltd

**Abbreviated balance sheet
as at 28 February 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		202,859		212,505
Current assets					
Stocks		105,000		73,800	
Debtors		56,854		7,095	
Cash at bank and in hand		86,301		500	
		<u>248,155</u>		<u>81,395</u>	
Creditors: amounts falling due within one year		<u>(227,772)</u>		<u>(90,042)</u>	
Net current assets/(liabilities)			<u>20,383</u>		<u>(8,647)</u>
Total assets less current liabilities			223,242		203,858
Net assets			<u><u>223,242</u></u>		<u><u>203,858</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>223,240</u>		<u>203,856</u>
Shareholders' funds			<u><u>223,242</u></u>		<u><u>203,858</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

SL Premier Vehicles Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2015**

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:

Peter Oram
Director



Registration number 4658596

The notes on pages 3 to 4 form an integral part of these financial statements.

SL Premier Vehicles Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-
Leasehold properties	- Straight line over the life of the lease
Plant and machinery	- 20%straight line
Fixtures, fittings and equipment	- 20%straight line
Motor vehicles	- 20% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 March 2014	479,048
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Additions	19,155
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At 28 February 2015	498,203
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Depreciation

At 1 March 2014	266,542
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Charge for year	28,802
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At 28 February 2015	295,344
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Net book values

At 28 February 2015	202,859
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At 28 February 2014	212,506
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SL Premier Vehicles Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>