

**Registered Number 07700340**

**PREMIER NAPPIES LIMITED**

**Abbreviated Accounts**

**30 April 2012**

PREMIER NAPPIES LIMITED

Registered Number 07700340

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	1,912	-
Total fixed assets		1,912	
<b>Current assets</b>			
Stocks		3,470	
Cash at bank and in hand		100	
Total current assets		3,570	-
<b>Net current assets</b>		3,570	
<b>Total assets less current liabilities</b>		5,482	-
<b>Creditors: amounts falling due after one year</b>	3	(5,382)	
<b>Total net Assets (liabilities)</b>		100	
<b>Capital and reserves</b>			
Called up share capital		100	-
<b>Shareholders funds</b>		100	-

- a. For the year ending 30 April 2012 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 08 February 2013

And signed on their behalf by:

**Harvey Noel Samuel, 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 April  
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Depreciation**

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

Plant and Machinery 0.00%

2 **Tangible fixed assets**

Cost	£
At	
additions	1,912
disposals	
revaluations	
transfers	
At 30 April 2012	<u>1,912</u>

Depreciation  
At  
Charge for year  
on disposals  
At 30 April 2012

---



---

Net Book Value  
At

At 30 April 2012 1,912

3 **Creditors: amounts falling due after more than one year**

2012

£

Other creditors	<u>5,382</u>
	5,382

4 **Related party disclosures**

Other creditors: Loan from Energy Support Team Ltd (Related Company)