

PREMIER NAPPIES LIMITED

**Company Registration Number:
07700340 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

PREMIER NAPPIES LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Harvey Noel Samuel
Registered office:	15 Manor Courtyard Hughenden Avenue High Wycombe Bucks HP13 5RE GBR
Company Registration Number:	07700340 (England and Wales)

PREMIER NAPPIES LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	170	0
Tangible assets:	3	2,047	1,912
Total fixed assets:		<u>2,217</u>	<u>1,912</u>
Current assets			
Stocks:		5,740	3,470
Debtors:		8	0
Cash at bank and in hand:		560	100
Total current assets:		<u>6,308</u>	<u>3,570</u>
Creditors			
Creditors: amounts falling due within one year		592	0
Net current assets (liabilities):		<u>5,716</u>	<u>3,570</u>
Total assets less current liabilities:		7,933	5,482
Creditors: amounts falling due after more than one year:		42,283	5,382
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(34,350)</u>	<u>100</u>

The notes form part of these financial statements

PREMIER NAPPIES LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(34,450)	0
Total shareholders funds:		<u>(34,350)</u>	<u>100</u>

For the year ending 30 April 2013 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 25 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Harvey Noel Samuel

Status: Director

The notes form part of these financial statements

PREMIER NAPPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

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

PREMIER NAPPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Intangible assets

	Total
Cost	£
At 01st May 2012:	0
Additions:	170
	<u>170</u>
	<u><u>170</u></u>
Net book value	£
At 30th April 2013:	<u>170</u>
	<u><u>170</u></u>
At 30th April 2012:	<u>0</u>
	<u><u>0</u></u>

PREMIER NAPPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	1,912
Additions:	818
At 30th April 2013:	2,730
Depreciation	
At 01st May 2012:	0
Charge for year:	683
At 30th April 2013:	683
Net book value	
At 30th April 2013:	2,047
At 30th April 2012:	1,912

PREMIER NAPPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.

