

AMENDED

PREMIER NAPPIES LIMITED


Company Registration Number
07700340(England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date 06th April 2012
End date 30th April 2012

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A26 21/12/2013 #13
COMPANIES HOUSE

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A34 13/12/2013 #27
COMPANIES HOUSE

PREMIER NAPPIES LIMITED

**Company Information
for the Period Ended 30th April 2012**

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 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	1,912
Total fixed assets		<u>1,912</u>
Current assets		
Stocks		3,470
Cash at bank and in hand		100
Total current assets		<u>3,570</u>
Creditors		
Creditors amounts falling due within one year		0
Net current assets (liabilities)		<u>3,570</u>
Total assets less current liabilities		5,482
Creditors amounts falling due after more than one year		5,382
Total net assets (liabilities)		<u><u>100</u></u>
Capital and reserves		
Called up share capital	3	100
Total shareholders funds		<u><u>100</u></u>

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 09 December 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 2012

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)

2 Tangible assets

	Total
Cost	£
At 06th April 2012	0
Additions	1,912
At 30th April 2012	<u>1,912</u>
Depreciation	
At 06th April 2012	
Charge for year	
At 30th April 2012	<u></u>
Net book value	
At 30th April 2012	<u>1,912</u>

3 Called up share capital

Allotted, called up and paid

Current period			2012 Total
Class	Number of shares	Nominal value per share £	
Ordinary shares	100	1 00	100
Total share capital			<u>100</u>