

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2010**

**for**

**Premier Financial Solutions**  
**(Harrogate) Ltd**

THURSDAY



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23/09/2010

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COMPANIES HOUSE

**Premier Financial Solutions**  
**(Harrogate) Ltd**

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**for the Year Ended 31 May 2010**

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**Company Information**  
**for the Year Ended 31 May 2010**

<b>DIRECTOR:</b>	M J Homer
<b>SECRETARY:</b>	Mrs K J Homer
<b>REGISTERED OFFICE</b>	18a Mayfield Grove Harrogate North Yorkshire HG1 5HB
<b>REGISTERED NUMBER:</b>	05458745 (England and Wales)
<b>ACCOUNTANT:</b>	John Shackleton & Co Ltd Chartered Certified Accountants 11 Oatlands Drive Harrogate North Yorkshire HG2 8JT

**Premier Financial Solutions**  
**(Harrogate) Ltd**

**Abbreviated Balance Sheet**  
**31 May 2010**

	Notes	31 5.10 £	31 5 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	443	2,468
<b>CURRENT ASSETS</b>			
Debtors		23,035	-
Cash at bank		40,803	39,465
		<u>63,838</u>	<u>39,465</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(54,599)	(37,518)
<b>NET CURRENT ASSETS</b>		<u>9,239</u>	<u>1,947</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,682</u>	<u>4,415</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		8,682	3,415
<b>SHAREHOLDERS' FUNDS</b>		<u>9,682</u>	<u>4,415</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19 10 and were signed by

  
Director  
M J Homer

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>31 5 10</b>	31 5 09
Number	Class			
1,000	Ordinary	£1	<u><b>£</b></u> <u><b>1,000</b></u>	<u><b>£</b></u> <u><b>1,000</b></u>