

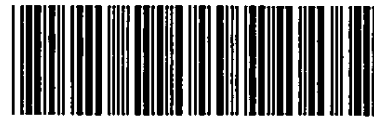
COMPANIES HOUSE

Primcrest Limited

**Abbreviated Annual Report
Year Ended 30 April 2013**

Company Registration Number 02806012

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COMPANIES HOUSE

Primcrest Limited

Abbreviated Accounts

Year Ended 30 April 2013

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Primcrest Limited

Abbreviated Balance Sheet

30 April 2013

	Note	2013 £	2012 £
Fixed Assets	2		
Tangible assets		-	-
Current Assets			
Debtors		1,424	1,424
Cash at bank and in hand		352	356
		<u>1,776</u>	<u>1,780</u>
Creditors: Amounts falling due within one year		78,428	78,068
Net Current Liabilities		(76,652)	(76,288)
Total Assets Less Current Liabilities		(76,652)	(76,288)
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(76,752)</u>	<u>(76,388)</u>
Deficit		(76,652)	(76,288)

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 28-01-2014 and are signed on their behalf by


S. J. K. Goss
Director

Company Registration Number 02806012

The notes on page 2 form part of these abbreviated accounts

Primcrest Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2013

1 Accounting Policies

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, fittings & equipment 15-25% straight line

Going concern

The company's balance sheet shows an excess of liabilities over assets amounting to £76,652 (2012 £76,288). The company is dependent upon the support of its creditors. The directors are of the opinion that the balance sheet would not be materially different on a break up basis, and therefore the accounts have been prepared on the going concern basis

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 May 2012 and 30 April 2013	<u>1,627</u>
Depreciation	
At 1 May 2012	<u>1,627</u>
At 30 April 2013	<u>1,627</u>
Net Book Value	
At 30 April 2013	-
At 30 April 2012	-

3. Share Capital

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>