

Registered Number  
5979038

**"AMENDING ACCOUNTS" -**  
**ACCOUNTS APPROVED 4/3/2013**  
**AND AMENDED 5/3/2013**

- In respect of the original accounts they did comply with the requirements of the 2006 Companies Act, and significant amendments made consequentially after correcting the defects
- The accounts have been revised and the revision has changed the abbreviated accounts delivered for that year
- In the director's opinion the information given in the revised report is consistent with the annual accounts for the relevant year,

**PRIMROSE CONTRACTS LIMITED**

**ABBREVIATED ACCOUNTS**

**Year End 30 June 2011**



\*A23YYPMY\*  
A31 12/03/2013 #34  
COMPANIES HOUSE

## **Primrose Contracts Limited**


### **Report to the directors on the preparation of the unaudited abbreviated accounts of Primrose Contracts Limited for the year ended 30 June 2011**

In order to fulfil our duties under the Companies Act 2006, we have prepared the accounts of Primrose Contracts Limited for the year ended 30 June 2011 which comprise of the profit and loss account, the balance sheet and the related notes from the company's accounting records and from information and explanations

- The revised accounts replace the original accounts,
- They are now the statutory accounts,
- They have been prepared in the knowledge of the original account date of 23/3/2012 and revised and accordingly do not deal with events between those dates
- In the director's opinion the information given in the revised report is consistent with the annual accounts for the relevant year,

Primrose Contracts Ltd  
33 Harding Avenue  
Eastbourne  
East Sussex  
BN22 8PL

4 March 2013

  
A BENNETT  
DIRECTOR

**Primrose Contracts Ltd**  
**Registered Number**  
**Abbreviated Balance Sheet**  
**As at 30 June 2011**

**5979038**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Fixed Assets</b>			
Tangible Assets	2	6,410	
<b>Current Assets</b>			
Debtors			557
Cash at bank and in hand	1,582		224
	<u>1,582</u>		<u>781</u>
<b>Creditors: amounts falling due</b>	<b>(11,317)</b>		
<b>Within one year</b>			
Corporation Tax	(210 41)		
	<u>11,527 41</u>		<u>(11,336)</u>
<b>Net current liabilities</b>		<u>(9,945 41)</u>	<u>(10,555)</u>
<b>Net liabilities</b>		<u>(3,535 41)</u>	<u>(1,042)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(3536)</u>	<u>(1,043)</u>
<b>Shareholders' funds</b>		<u>(3,535 41)</u>	<u>(1,042)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provision of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**Angela Bennett (Mrs)**  
**Director**

**Approved by the board on 4 March 2013**  
**Amended 5 March 2013**

**Primrose Contracts Limited**  
**Notes to the Abbreviated Accounts –**  
**For the Year ended 30 June 2011**

**1. Accounting policies**

**Basis of preparation**

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

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	20% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with rules of the scheme

**2. Tangible fixed assets**

£

**Cost**

At 1 July 2010	<u>18,687</u>
At 30 June 2011	<u>18,687</u>

**Depreciation**

1 July 2010	9,174
Charge for year	<u>3,103</u>
At 30 June 2011	<u>12,277</u>

**Net book value**

At 30 June 2011	<u>6,410</u>
At 30 June 2010	<u>9,513</u>

**3. Share capital**

	<b>Nominal Value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each		1	1
		3		