

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
- The accounts have been revised and the revision has changed the abbreviated accounts delivered for that year

PRIMROSE CONTRACTS LIMITED

REPORT AND FULL ACCOUNTS

Year End 30 June 2011

TUESDAY



RM *R240L7VS*
12/03/2013 #102
COMPANIES HOUSE

Primrose Contracts Limited
Reports and Accounts
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Primrose Contracts Limited
Registered Number
Director's Report

5979038

The directors present their report and accounts for the year ended 30 June 2011

Principal activities

The Company's principal activity during the year continued to be managing let properties and consultancy

Directors

The following persons served as directors during the year

Acquisition of own shares

(Reason for purchase) The details of the shares purchased are as follows

Class of share	Ordinary shares
Amount paid	£1
Nominal value of shares	£1
Number of shares	1
Percentage of class purchased	10.0%

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 4 March 2013 and signed on its behalf

- 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
- The original accounts contained incorrect accounting figures as to the reason for amending



Angela Bennett
Director

Primrose Contracts Limited

**Report from the directors on the preparation of the unaudited statutory accounts of
Primrose Contracts Limited for the year ended 30th 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

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

4 March 2013

Primrose Contracts Limited
Profit and Loss Account
for the year ended 30/6/2011

	Notes	2011	2010
Turnover		10,899	
Administrative expenses		9,885 60	4,876
		<hr/>	<hr/>
Operating Profit	2	1,013 40	(4,876)
Interest payable	3	(91)	(366)
		<hr/>	<hr/>
Profit on ordinary activities before taxation		922 40	5,242
Tax on profit on ordinary activities	4	(210 41)	
		<hr/>	
Profit for the financial year		711 99	

Primrose Contracts Limited
Balance Sheet
As at 30 June 2011

	Notes	2011	2010
Fixed Assets	5		
(Tangible Assets)		6,410	9,513
Current Assets	6		
(Debtors)			557
Cash at the Bank and in hand		<u>1,582</u>	<u>224</u>
		1,582	781
Creditors amounts falling due within one year	7	(11,317) (210 41) (11,527 41)	(11,336)
Net current liabilities		(9,945 41)	(10,555)
Net liabilities		(3,535 41)	(1,042)
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account	9	(3536 00)	(1,043)
Shareholders' funds		(3535 00)	(1,042)

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 provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Angela Bennett
Director

Approved by the Board on 4/3/2013

Primrose Contracts Limited**Notes to the 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

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. Operating profit

	2011	2010
This is stated after charging	£	£
Depreciation of owned fixed assets	<u>3,103</u>	<u>3,103</u>

3. Interest payable

	2011	2010
	£	£
Interest payable	91	366

4 Taxation – Corporation Tax

2011
210 41

5 Tangible fixed assets

	furniture & Equipment £	Motor vehicles £	Total £
Cost			
At 1 July 2010	<u>9,687</u>	<u>9,000</u>	<u>18,687</u>
At 30 June 2011	<u>9,687</u>	<u>9,000</u>	<u>18,687</u>
Depreciation			
1 July 2010	2,424	6,750	9,174
Charge for year	<u>853</u>	<u>2,250</u>	<u>3,103</u>
At 30 June 2011	<u>3,277</u>	<u>9,000</u>	<u>12,277</u>
Net book value	<u>6,410</u>		<u>6,410</u>
At 30 June 2011			
At 30 June 2010	<u>7,283</u>	<u>2,250</u>	<u>9,513</u>

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

6. Debtors			2011	2010
			£	£
Other debtors			<u>-</u>	<u>557</u>
 7 Creditors amounts falling due within one year			 2011	 2010
			£	£
Other creditors			<u>11,317</u>	<u>11,336</u>
Corporation Tax			<u>210 41</u>	
			11,527 41	
 8 Share capital			 2011	 2010
	Nominal	2011	£	£
	Value	Number		
Alloted, called up and fully paid			£	£
Ordinary shares	£1 each	<u>-</u>	<u>1</u>	<u>1</u>
 9 Profit and loss account				
Profit for year			711 99	
At July 2010				4,199
Loss for year			-	(5,242)
Dividends			<u>50 00</u>	
For which the company became liable				
Profit At June 2011			661 99	(1,043)

Primrose Contracts Limited
Detailed profit and loss account
For the Year ended 30 June 2011

	2011 £	2010 £
Sales	10 899 00	
Administrative expenses	<u>9,885,60</u>	<u>(4,876)</u>
Operating Profit	1,013 40	(4,876)
Interest payable	(91)	(366)
Profit before tax	922 40	(5,242)

Primrose Contracts Limited
Detailed profit and loss account
For the Year ended 30 June 2011

Sales	2011	2010
Sales	£	£
	<u>10,899</u>	<u> </u>
Administrative expenses		
Employee costs		
Wages and salaries	0	
Pensions	0	
Travel and subsistence	1,185 60	10
Motor expenses	1,349	-
Accommodation	<u>1,020</u>	<u> </u>
	<u>3,554 60</u>	<u>10</u>
Premises costs	<u>186</u>	
Rent	186	
General Administrative expenses		
Telephone and fax	582	
Postage	14	
Stationery and printing	314	31
Courses & seminars	360	189
Computer costs	189	-
Internet costs	394	-
Bank charges		983
Insurance	421	-
Equipment expensed	94	-
Depreciation	3,103	3,103
Sundry expenses	14	20
Utility , light, heat, water	<u>120</u>	<u> </u>
	<u>5,605</u>	<u>4,326</u>
Legal and professional costs	<u>540</u>	<u>540</u>
Accountancy fees	<u>540</u>	<u>540</u>
	<u>9,885.60</u>	<u>4,876</u>