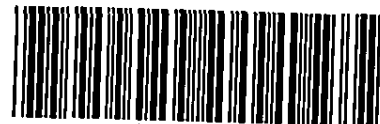


Registered Number
5979038

ACCOUNTS APPROVED 25/3/2013

PRIMROSE CONTRACTS LIMITED
REPORT AND FULL ACCOUNTS
Year End 30 June 2012

TUESDAY



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COMPANIES HOUSE

**Primrose Contracts Limited
Reports and Accounts
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Primrose Contracts Limited

Registered Number

5979038

Director's Report

The directors present their report and accounts for the year ended 30 June 2012

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 25 March 2013 and signed on its behalf



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 2012

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 2012 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



A BENNETT
DIRECTOR

25 March 2013

Primrose Contracts Limited
Profit and Loss Account
for the year ended 30/6/2012

	Notes	2012	2011
Turnover		—	
Administrative expenses		(3462 90)	9,885 60
		<hr/>	<hr/>
Operating (Loss) Profit		(3462 90)	(1,013 40)
Interest payable	(3)	—	(91)
(Loss) Profit on ordinary activities before taxation		(3462 90)	922 40
Tax on profit on ordinary activities	(4)	—	(210 41)
(Loss) Profit for the financial year		(3462 90)	711 99

Primrose Contracts Limited
Balance Sheet
As at 30 June 2012

	Notes	2012	2011
Fixed Assets	5		
(Tangible Assets)		5,754 60	6,410
Current Assets	6		
(Debtors)			
Cash at the Bank and in hand		<u>7 00</u>	<u>1,582</u>
		7 00	1,582
Creditors amounts falling due within one year	7	(6,000)	
			<u>(11,527 41)</u>
Net current liabilities		(5,993)	(9,945.41)
Net liabilities		(239 00)	(3,535 41)
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account	9	(240)	(3536 00)
Shareholders' funds		(239)	(3535 00)

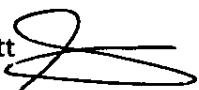
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 25/3/2013

Primrose Contracts Limited**Notes to the Accounts -For the Year ended 30 June 2012****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	2012	2011	
This is stated after charging	£	£	
Depreciation of owned fixed assets	655 40	<u>3,103</u>	
3. Interest payable	2012	2011	
	£	£	
Interest payable	0	91	
4 Taxation – Corporation Tax	2012	2011	
	0 00	210 41	
5 Tangible fixed assets	furniture & Equipment	Motor vehicles	Total
	£	£	£
Cost			
At 1 July 2011	<u>9,687</u>	<u>9,000</u>	<u>18,687</u>
At 30 June 2012	9,687	9,000	18 687
Depreciation			
1 July 2011	3,277	9,000	12 277
Charge for year	<u>655.40</u>	–	<u>655.40</u>
At 30 June 2012	3,932 40	–	12,932 40
Net book value			
At 30 June 2012	<u>5,754.60</u>	–	5,754 60
At 30 June 2011	<u>6,410</u>	–	<u>6,410</u>

Primrose Contracts Limited
Notes to the Accounts
For the Year ended 30 June 2012

6. Debtors			2012	2011
			£	£
Other debtors			—	—
7 Creditors amounts falling due within one year			2012	2011
			£	£
Other creditors			<u>6,000</u>	<u>11,317</u>
Corporation Tax			—	<u>210 41</u>
			6,000	11,527 41
8 Share capital	Nominal Value	2011 Number	2012	2011
			£	£
Alloted, called up and fully paid			£	£
Ordinary shares	£1 each	—	<u>1</u>	<u>1</u>
9. Profit and loss account			2012	2011
Profit for year			—	
At 1 July 2011				711 99
(Loss)/Profit for the year			(3462 90)	
Dividends payable				50 00
At 30 June 2012			(3462 90)	661 99

Primrose Contracts Limited
Detailed profit and loss account
For the Year ended 30 June 2012

	2012 £	2011 £
Sales	—	10 899 00
Administrative expenses	(3,462 90)	<u>9,885,60</u>
Operating (Loss)Profit	(3,462 90)	1,013 40
Interest payable		(91)
Profit before tax	(3,462 90)	922 40

Primrose Contracts Limited
Detailed profit and loss account
For the Year ended 30 June 2012

s

Sales	2012	2011
Sales	£	£
	–	<u>10,899</u>
Administrative expenses		
Employee costs		
Wages and salaries	-	
Pensions	-	
Travel and subsistence	468	1,185 60
Motor expenses	576	1,349
Accommodation	-	<u>1,020</u>
		<u>3,554 60</u>
Premises costs	<u>186</u>	<u>186</u>
Rent	186	186
General Administrative expenses		
Telephone and fax	500	582
Postage	50	14
Stationery and printing	30	314
Courses & seminars	139	360
Computer costs		189
Internet costs	350	394
Bank charges	88 50	983
Insurance	200	421
Equipment expensed	80	94
Depreciation	655 40	3,103
Sundry expenses	20	14
Utility , light, heat, water	120	<u>120</u>
		<u>5,605</u>
Legal and professional costs	-	<u>540</u>
Accountancy fees	-	<u>540</u>
	<u>3,462.90</u>	<u>9,885.60</u>