

Registered Number
5979038

ACCOUNTS APPROVED 27/3/2015

PRIMROSE CONTRACTS LIMITED

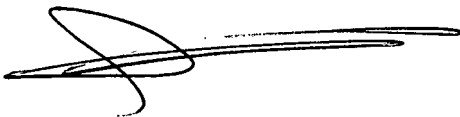
ABBREVIATED ACCOUNTS

Year End 30 June 2014

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 2014**

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 2014 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.



**Angela Bennett
Director**

Primrose Contracts Ltd
49 Station Road
Polegate
East Sussex
BN26 6EA

27 March 2015



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COMPANIES HOUSE

Primrose Contracts Ltd
Registered Number
Abbreviated Balance Sheet
As at 30 June 2014

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	Notes	2014 £	2013 £
Fixed Assets			
Tangible Assets	2	£4,025.00	£4,969.00
Current Assets			
Debtors			
Cash at bank and in hand		£ 11.62	7.00
Creditors: amounts falling due		(5,500)	(5,750.00)
Within one year			
Corporation Tax			0.00
Net current liabilities		(5,489.00)	(5,743.00)
Net liabilities		(1464.00)	(774.00)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1465.00)	(775.00)
Shareholders' funds		(1464.00)	(774.00)

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 provision of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Angela Bennett
Director

Approved by the board on 27 March 2015

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Primrose Contracts Limited
Notes to the Abbreviated Accounts–
For the Year ended 30 June 2014

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 2013	<u>18,687</u>
At 30 June 2014	<u>18,687</u>

Depreciation

1 July 2013	13,718.88
Charge for year	944.00
At 30 June 2014	<u>14,662.88</u>

Net book value

At 30 June 2014	4,024.12
At 30 June 2013	4,969.00

3. Share capital

	Nominal Value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1
		3	<hr/>	<hr/>

