

**PRIME PROTECTION UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

SJPR ACCOUNTANTS LTD

IAB

Charan House
Suite 4 1st Floor
18 Union Road
London
SW4 6JP

Prime Protection UK Ltd
Company No. 09058094
Abbreviated Balance Sheet 31 May 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		1,280
			<hr/>
			1,280
CURRENT ASSETS			
Cash at bank and in hand		2,108	
		<hr/>	
		2,108	
Creditors: Amounts Falling Due Within One Year		(148)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			1,960
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,240
			<hr/>
NET ASSETS			3,240
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			3,239
			<hr/>
SHAREHOLDERS' FUNDS			3,240
			<hr/> <hr/>

Prime Protection UK Ltd
Company No. 09058094
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Ruslan KHISAMUTDINOV

20/11/2015

Prime Protection UK Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	Depreciation at 20%
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2 . Tangible Assets

	Total
Cost	£
As at 27 May 2014	1,600
As at 31 May 2015	1,600
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Depreciation	
As at 27 May 2014	-
Provided during the period	320
As at 31 May 2015	320
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Net Book Value	
As at 31 May 2015	1,280
As at 27 May 2014	1,600
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3 . Share Capital

	Value	Number	2015
Allotted and called up	£		£
Ordinary shares	1.000	1	1
<hr/>		<hr/>	

4 . Transactions With and Loans to Directors

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.