

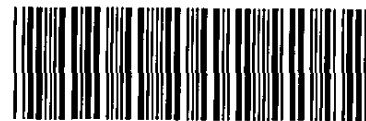
Registration number NI065542

Prime Decor (North West) Limited

Abbreviated accounts

for the year ended 31 July 2013

TUESDAY



J36TJZNU

JNI

29/04/2014

#2

COMPANIES HOUSE

Prime Decor (North West) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Prime Decor (North West) Limited

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,676		4,633
Current assets					
Debtors		741		2,270	
Cash at bank and in hand		9,181		-	
		<u>9,922</u>		<u>2,270</u>	
Creditors: amounts falling due within one year		<u>(17,816)</u>		<u>(11,705)</u>	
Net current liabilities			<u>(7,894)</u>		<u>(9,435)</u>
Total assets less current liabilities			(4,218)		(4,802)
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(561)</u>
Deficiency of assets			<u>(4,218)</u>		<u>(5,363)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,219)</u>		<u>(5,364)</u>
Shareholders' funds			<u>(4,218)</u>		<u>(5,363)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Prime Decor (North West) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

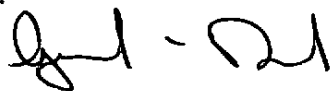
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 22 March 2014 and signed on its behalf by

Gerard McDaid
Director



Registration number NI065542

The notes on pages 3 to 4 form an integral part of these financial statements.

Prime Decor (North West) Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing Balance
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2012	6,000	8,375	14,375
At 31 July 2013	6,000	8,375	14,375
Depreciation			
Provision for diminution in value			
At 1 August 2012	6,000	3,742	9,742
Charge for year	-	957	957
At 31 July 2013	6,000	4,699	10,699
Net book values			
At 31 July 2013	-	3,676	3,676
At 31 July 2012	-	4,633	4,633

Prime Decor (North West) Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

..... continued

3. Share capital	2013	2012
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>-</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>