PRIMROSE ESTATES LIMITED

Company Registration Number:
03336564 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

PRIMROSE ESTATES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Mohammed Lalji
Registered office:	18 Sudbury Court Road Harrow Middlesex HA1 3SH GBR
Company Registration Number:	03336564 (England and Wales)

PRIMROSE ESTATES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**920,249**	922,438
Total fixed assets:		**920,249**	922,438
Current assets			
Debtors:		**16,142**	19,854
Cash at bank and in hand:		**311**	201
Total current assets:		**16,453**	20,055
Creditors			
Creditors: amounts falling due within one year		**174,579**	205,580
Net current assets (liabilities):		**(158,126)**	(185,525)
Total assets less current liabilities:		**762,123**	736,913
Creditors: amounts falling due after more than one year:		**754,264**	725,046
Total net assets (liabilities):		**7,859**	11,867

The notes form part of these financial statements

PRIMROSE ESTATES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**10,000**	10,000
Revaluation reserve:		**186,015**	186,015
Profit and Loss account:		**(188,156)**	(184,148)
Total shareholders funds:		**7,859**	11,867

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 07 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Lalji
Status: Director

The notes form part of these financial statements

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

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

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	928,275
At 31st March 2011:	928,275
Depreciation	
At 01st April 2010:	5,837
Charge for year:	2,189
At 31st March 2011:	8,026
Net book value	
At 31st March 2011:	920,249
At 31st March 2010:	922,438

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

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.