

PRIMROSE ESTATES LIMITED

**Company Registration Number:
03336564 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

PRIMROSE ESTATES LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	918,936	920,249
Total fixed assets:		<u>918,936</u>	<u>920,249</u>
Current assets			
Debtors:		9,264	16,142
Cash at bank and in hand:		151	311
Total current assets:		<u>9,415</u>	<u>16,453</u>
Creditors			
Creditors: amounts falling due within one year		168,342	174,579
Net current assets (liabilities):		<u>(158,927)</u>	<u>(158,126)</u>
Total assets less current liabilities:		760,009	762,123
Creditors: amounts falling due after more than one year:		753,231	754,264
Total net assets (liabilities):		<u><u>6,778</u></u>	<u><u>7,859</u></u>

The notes form part of these financial statements

PRIMROSE ESTATES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Revaluation reserve:		186,015	186,015
Profit and Loss account:		(189,237)	(188,156)
Total shareholders funds:		<u>6,778</u>	<u>7,859</u>

For the year ending 31 March 2012 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 15 May 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Plant and machinery 20% straight line

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	928,275
At 31st March 2012:	928,275
Depreciation	
At 01st April 2011:	8,026
Charge for year:	1,313
At 31st March 2012:	9,339
Net book value	
At 31st March 2012:	918,936
At 31st March 2011:	920,249

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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.