PRIMROSE ESTATES LIMITED

Company Registration Number:
03336564 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

PRIMROSE ESTATES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**915,834**	916,372
Total fixed assets:		**915,834**	916,372
Current assets			
Debtors:		**788**	1,976
Cash at bank and in hand:		**151**	275
Total current assets:		**939**	2,251
Creditors: amounts falling due within one year:		**(147,621)**	(169,783)
Net current assets (liabilities):		**(146,682)**	(167,532)
Total assets less current liabilities:		**769,152**	748,840
Creditors: amounts falling due after more than one year:		**(732,971)**	(742,935)
Total net assets (liabilities):		**36,181**	5,905

The notes form part of these financial statements

PRIMROSE ESTATES LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	3	**10,000**	10,000
Revaluation reserve:		**186,015**	186,015
Profit and loss account:		**(159,834)**	(190,110)
Shareholders funds:		**36,181**	5,905

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 14 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohamed Lalji
Status: Director

The notes form part of these financial statements

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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

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 25% straight line

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	928,275
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	928,275
Depreciation	
01 April 2015:	11,903
Charge for year:	538
On disposals:	0
Other adjustments:	0
31 March 2016:	12,441
Net book value	
31 March 2016:	**915,834**
31 March 2015:	**916,372**

PRIMROSE ESTATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	1.00	**10,000**
Preference shares:			**0**
Total share capital (£):			**10,000**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	1.00	**10,000**
Preference shares:			**0**
Total share capital (£):			**10,000**

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