Registered Number 03414964

Primeland Developments Ltd

Abbreviated Accounts

31 August 2012

Primeland Developments Ltd **Registered Number 03414964**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		152,593		152,593
			152,593		152,593
Current assets					
Cash at bank and in hand		2,373		726	
Total current assets		2,373		726	
Creditors: amounts falling due within one year	3	(148,228)		(150,272)	
Net current assets (liabilities)			(145,855)		(149,546)
Total assets less current liabilities			6,738		3,047
Total net assets (liabilities)			6,738		3,047
Capital and reserves					
Called up share capital	4		6		6
Profit and loss account			6,732		3,041
Shareholders funds			6,738		3,047

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:
Mr M Kearsley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment Properties 15% reducing balance

2 Tangible fixed assets

	Investment Properties	Total
Cost	**£**	**£**
At 01 September 2011	152,593	152,593
Additions	0	0
Disposals	0	0
At 31 August 2012	152,593	152,593
Depreciation		
At 01 September 2011	0	0
Charge for year	0	0
On disposals	0	0
At 31 August 2012	0	0
Net Book Value		
At 31 August 2012	152,593	152,593
At 31 August 2011	152,593	152,593

3 Creditors: amounts falling due within one year

	2012	2011
	£	**£**
Other creditors	148,228	150,272
	148,228	150,272

4 Share capital

	2012	2011
	£	**£**

Authorised share capital:

Allotted, called up and fully paid:		
6 Class 1 shares of £1 each	6	6