REGISTERED NUMBER: 05311721

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

FOR

PRIME STOCK DIRECT LIMITED

PRIME STOCK DIRECT LIMITED (REGISTERED NUMBER: 05311721)

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FOR THE YEAR ENDED 31ST DECEMBER 2012

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PRIME STOCK DIRECT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012

DIRECTORS:	J A Nutter Mrs L A Nutter
SECRETARY:	J F Nutter
REGISTERED OFFICE:	17 Moor Park Avenue Preston Lancashire PR1 6AS
REGISTERED NUMBER:	05311721
ACCOUNTANTS:	SBCA Chartered Accountants 17 Moor Park Avenue Preston Lancashire PR1 6AS

PRIME STOCK DIRECT LIMITED (REGISTERED NUMBER: 05311721)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		**2,781**		3,130
CURRENT ASSETS					
Debtors		**11,936**		8,155	
Cash at bank		**13,349**		8,355	
		25,285		16,510	
CREDITORS					
Amounts falling due within one year		**136,353**		132,606	
NET CURRENT LIABILITIES			**(111,068)**		(116,096)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(108,287)**		(112,966)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(108,288)**		(112,967)
SHAREHOLDERS' FUNDS			**(108,287)**		(112,966)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 27th September 2013 and were signed on its behalf by:

J A Nutter - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents zero rated invoiced sales of livestock.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012 and 31st December 2012	**3,478**
DEPRECIATION	
At 1st January 2012	**348**
Charge for year	**349**
At 31st December 2012	**697**
NET BOOK VALUE	
At 31st December 2012	**2,781**
At 31st December 2011	3,130

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12 £**	31.12.11 £
1	Ordinary	1	**1**	1

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.