Registration number: 08088932

Prime Advocates Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016



Brennan Associates
A1 Golf Driving Range
Rowley Lane
Arkley
Hertfordshire
EN5 3HW

Prime Advocates Limited

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Prime Advocates Limited

(Registration number: 08088932)

Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Current assets			
Debtors		6,732	6,480
Cash at bank and in hand		3,258	33,838
		9,990	40,318
Creditors: Amounts falling due within one year		(98,166)	(53,300)
Net liabilities		(88,176)	(12,982)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(88,177)	(12,983)
Shareholders' deficit		(88,176)	(12,982)

For the year ending 31 May 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 director acknowledges his 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 .

Approved by the director on 27 February 2017

Mr Anthony Murphy
Director

Prime Advocates Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1