Registered number: 9660421

PRIM AND PROPER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

Accountability PSM

Auburndale House
661 Foleshill Road
Coventry
CV6 5JQ

PRIM AND PROPER LIMITED
Company No. 9660421
Abbreviated Balance Sheet 30 June 2016

	Notes	£	2016 £
FIXED ASSETS			
Tangible Assets	**2**		898
			898
CURRENT ASSETS			
Cash at bank and in hand		133	
		133	
Creditors: Amounts Falling Due Within One Year		(350)	
NET CURRENT ASSETS (LIABILITIES)			(217)
TOTAL ASSETS LESS CURRENT LIABILITIES			681
Creditors: Amounts Falling Due After More Than One Year	**3**		(930)
NET ASSETS			(249)
CAPITAL AND RESERVES			
Called up share capital	**4**		1,000
Profit and Loss Account			(1,249)
SHAREHOLDERS' FUNDS			(249)

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Miss HARRIET COOPER

23 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% on reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 29 June 2015	998
As at 30 June 2016	998
Depreciation	
As at 29 June 2015	-
Provided during the period	100
As at 30 June 2016	100
Net Book Value	
As at 30 June 2016	898
As at 29 June 2015	998

3. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	930

4. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1,000.000	1	1,000

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.