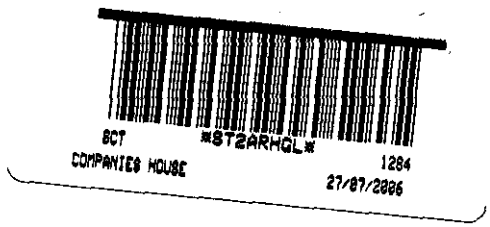
ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2005

FOR

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

236621



PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2005

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PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2005

DIRECTORS:	W S Robertson
SECRETARY:	B M Fox
REGISTERED OFFICE:	3 Clairmont Gardens Glasgow G3 7LW
REGISTERED NUMBER:	236621 (Scotland)
BANKERS:	The Royal Bank of Scotland Plc 10 St James Terrace Kilmacolm PA13 4HD

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible Assets	2	**203**	304
CURRENT ASSETS			
Debtors	3	**363**	2,834
Cash at bank		**58,575**	10,985
		58,938	13,819
CREDITORS: Amounts falling due within one year		**(58,770)**	-
NET CURRENT ASSETS		**168**	13,819
TOTAL ASSETS LESS CURRENT LIABILITIES		**371**	14,123
CREDITORS: Amounts falling due after more than one year		**(52,723)**	(69,618)
		(52,352)	(55,495)
CAPITAL AND RESERVES:			
Called up share capital	4	**1**	1
Profit and loss account		**(52,353)**	(55,496)
		(52,352)	(55,495)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD

B M Fox - Company Secretary

Approved by the Board on 26 July 2006

The notes form part of the financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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.	25% straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004	**405**
Additions	-
Disposals	-
At 30 September 2005	**405**
DEPRECIATION	
At 1 October 2004	**101**
Charge for the year	**101**
Eliminated on disposals	-
At 30 September 2005	**202**
NET BOOK VALUE	
At 30 September 2005	**203**
At 30 September 2004	304

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2005 £	2004 £
VAT	**363**	2,834

4 SHARE CAPITAL

			2005 £	2004 £
Authorised:				
Number:	Class:	Nominal value:		
1,000	Ordinary	£1	**1,000**	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:		
1	Ordinary	£1	**1**	1