Registered Number SC236621

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

Abbreviated Accounts

30 September 2006

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED **Registered Number SC236621**

Balance Sheet as at 30 September 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		102		203
Total fixed assets			102		203
Current assets					
Debtors		70		363	
Cash at bank and in hand				58,575	
Total current assets		70		58,938	
Creditors: amounts falling due within one year	3	(71,572)		(111,493)	
Net current assets			(71,502)		(52,555)
Total assets less current liabilities			(71,400)		(52,352)
Total net Assets (liabilities)			(71,400)		(52,352)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(71,401)		(52,353)
Shareholders funds			(71,400)		(52,352)

a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 September 2007

And signed on their behalf by:
W S Robertson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

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

Depreciation

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

Plant and Machinery	25.00%	Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 30 September 2005	405	405
additions		0
disposals		0
At 30 September 2006	405	405
Depreciation		
At 30 September 2005	202	202
Charge for year	101	101
on disposals		0
At 30 September 2006	303	303
Net Book Value		
At 30 September 2005	203	203
At 30 September 2006	102	102

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans	4,619	
Trade creditors	0	0
Other creditors	66,953	111,493
	71,572	111,493