Registered Number SC236621

PRIMAL - THE TOTAL DESIGN COMPANY LIMITED

Abbreviated Accounts

30 September 2007

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

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		389		102
Total fixed assets			389		102
Current assets					
Stocks		12,500		0	
Debtors		3,638		70	
Cash at bank and in hand		1,217		48	
Total current assets		17,355		118	
Creditors: amounts falling due within one year		(146,714)		(71,620)	
Net current assets			(129,359)		(71,502)
Total assets less current liabilities			(128,970)		(71,400)
Total net Assets (liabilities)			(128,970)		(71,400)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(128,971)		(71,401)
Shareholders funds			(128,970)		(71,400)

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 29 July 2008

And signed on their behalf by:
Stewart 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
2007

1 Accounting policies

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 goods, excluding vale 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

Cost	£
At 30 September 2006	405
additions	492
disposals	
revaluations	
transfers	
At 30 September 2007	897
Depreciation	
At 30 September 2006	303
Charge for year	205
on disposals	
At 30 September 2007	508
Net Book Value	
At 30 September 2006	102
At 30 September 2007	389

3 Share capital

	2007 £	2006 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1