REGISTERED NUMBER: SC236621 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

PRIMAL - THE TOTAL DESIGN COMPANY LTD

COMPANIES HOUSE
30 JUL 2009
EDINBURGH

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

PRIMAL - THE TOTAL DESIGN COMPANY LTD

COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTOR:	W S Robertson
SECRETARY:	B M Fox
REGISTERED OFFICE:	3 Clairmont Gardens Glasgow G3 7LW
REGISTERED NUMBER:	SC236621 (Scotland)
ACCOUNTANTS:	Sheppard & Co. 13 Glasgow Road Paisley Renfrewshire PA1 3QS

PRIMAL - THE TOTAL DESIGN COMPANY LTD

ABBREVIATED BALANCE SHEET
30 September 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		165		389
CURRENT ASSETS					
Stocks		6,700		12,500	
Debtors		790		3,638	
Cash at bank		162		1,217	
		7,652		17,355	
CREDITORS					
Amounts falling due within one year		205,973		146,714	
NET CURRENT LIABILITIES			(198,321)		(129,359)
TOTAL ASSETS LESS CURRENT LIABILITIES			(198,156)		(128,970)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(198,157)		(128,971)
SHAREHOLDERS' FUNDS			(198,156)		(128,970)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

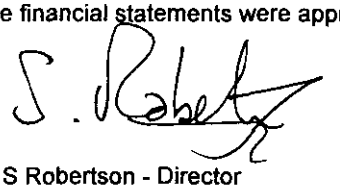
The director acknowledges his responsibilities for:

(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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 July 2009 and were signed by:



W S Robertson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008

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 January 2007).

Turnover
Turnover represents net invoiced sales of goods, 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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007 and 30 September 2008	897
DEPRECIATION	
At 1 October 2007	508
Charge for year	224
At 30 September 2008	732
NET BOOK VALUE	
At 30 September 2008	165
At 30 September 2007	389

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary Share Capital	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary Share Capital	1	1	1

4. TRANSACTIONS WITH DIRECTOR

At the year end, there was a interest-free loan payable to the director WS Robertson of £167,988 (2007: £120,305). There are no fixed repayment terms for this loan.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF PRIMAL - THE TOTAL DESIGN COMPANY LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sheppard & Co.
13 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

30 July 2009