REGISTERED NUMBER: SC236621 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

PRIMAL - THE TOTAL DESIGN COMPANY LTD

TUESDAY

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COMPANIES HOUSE

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for the Year Ended 30 September 2009

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PRIMAL - THE TOTAL DESIGN COMPANY LTD

COMPANY INFORMATION
for the Year Ended 30 September 2009

DIRECTORS:	W S Robertson Mrs S Robertson
SECRETARY:	B M Fox
REGISTERED OFFICE:	3 Clairmont Gardens Glasgow G3 7LW
REGISTERED NUMBER:	SC236621 (Scotland)
ACCOUNTANTS:	John M Taylor & Co 9 Glasgow Road PAISLEY RENFREWSHIRE PA1 3QS

ABBREVIATED BALANCE SHEET
30 September 2009

30.9.08 £	£		Notes	30.9.09 £	£
		FIXED ASSETS			
	165	Tangible assets	2		254
		CURRENT ASSETS			
6,700		Stocks		16,904	
790		Debtors		438,312	
162		Cash at bank and in hand		3,375	
7,652				458,591	
		CREDITORS			
205,973		Amounts falling due within one year		301,988	
	(198,321)	**NET CURRENT ASSETS/(LIABILITIES)**			156,603
	(198,156)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			156,857
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	(198,157)	Profit and loss account			156,856
	(198,156)	**SHAREHOLDERS' FUNDS**			156,857

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th June 2010 and were signed on its behalf by:

S. Robertson

W S Robertson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2009

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 April 2008).

Turnover
Turnover represents net sales of goods excluding value added tax and royalties earned.

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 2008	897
Additions	283
At 30 September 2009	1,180
DEPRECIATION	
At 1 October 2008	732
Charge for year	194
At 30 September 2009	926
NET BOOK VALUE	
At 30 September 2009	254
At 30 September 2008	165

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
100 (30.9.08 - 1)	Ordinary Share Capital	£0.01	1	1