REGISTERED NUMBER: SC329469 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Primitive State Limited

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for the Year Ended 31 August 2016

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Primitive State Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	B P Dawson N P Haworth
REGISTERED OFFICE:	121 Giles Street Edinburgh EH6 6BZ
REGISTERED NUMBER:	SC329469 (Scotland)
ACCOUNTANTS:	Facts & Figures (Scotland) Limited 4 Polwarth Gardens Edinburgh EH11 1LW

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		64		321
CURRENT ASSETS					
Stocks		1,700		1,700	
Debtors		8,071		11,252	
Cash at bank		869		216	
		10,640		13,168	
CREDITORS					
Amounts falling due within one year		5,179		8,002	
NET CURRENT ASSETS			5,461		5,166
TOTAL ASSETS LESS CURRENT LIABILITIES			5,525		5,487
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,523		5,485
SHAREHOLDERS' FUNDS			5,525		5,487

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 notes form part of these abbreviated accounts

continued...

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 27 April 2017 and were signed on its behalf by:

B P Dawson - Director

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 2015).

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.

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 September 2015 and 31 August 2016	16,907
DEPRECIATION	
At 1 September 2015	16,586
Charge for year	257
At 31 August 2016	16,843
NET BOOK VALUE	
At 31 August 2016	64
At 31 August 2015	321

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2016 and 31 August 2015:

	2016 £	2015 £
B P Dawson		
Balance outstanding at start of year	-	-
Amounts advanced	80	-
Amounts repaid	-	-
Balance outstanding at end of year	80	-
N P Haworth		
Balance outstanding at start of year	-	-
Amounts advanced	80	-
Amounts repaid	-	-
Balance outstanding at end of year	80	-

As at 31/08/2016, the directors owed £160 to the company. This loan was repaid in April 2017.

5. ULTIMATE CONTROLLING PARTY

The company was jointly controlled by the directors during the current and previous years.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.