

PRIMARYBRIEF LIMITED

**Company Registration Number:
02909235 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PRIMARYBRIEF LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Mr John Kenneth Shaw Mr Peter Shaw Mrs Julie Shaw
Company secretary:	Mrs Julie Shaw
Registered office:	Duddon Heath Barn Duddon Heath Duddon Tarporley Cheshire CW6 0EU
Company Registration Number:	02909235 (England and Wales)

PRIMARYBRIEF LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	27,713	32,046
Total fixed assets:		<u>27,713</u>	<u>32,046</u>
Current assets			
Stocks:		92,950	81,555
Debtors:		24,509	10,000
Cash at bank and in hand:		23,413	24,967
Total current assets:		<u>140,872</u>	<u>116,522</u>
Creditors			
Creditors: amounts falling due within one year		144,099	124,114
Net current assets (liabilities):		<u>(3,227)</u>	<u>(7,592)</u>
Total assets less current liabilities:		24,486	24,454
Provision for liabilities:		6,310	7,214
Total net assets (liabilities):		<u><u>18,176</u></u>	<u><u>17,240</u></u>

The notes form part of these financial statements

PRIMARYBRIEF LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		17,176	16,240
Total shareholders funds:		<u>18,176</u>	<u>17,240</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr John Kenneth Shaw
Status: Director

The notes form part of these financial statements

PRIMARYBRIEF LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

PRIMARYBRIEF LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	32,046
At 30th June 2012:	32,046
Depreciation	
Charge for year:	4,333
At 30th June 2012:	4,333
Net book value	
At 30th June 2012:	27,713
At 30th June 2011:	32,046

PRIMARYBRIEF LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

