

**PRIMARYBRIEF LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

---

# **PRIMARYBRIEF LIMITED**

## **Company Information for the Period Ended 30th June 2013**

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

---

# PRIMARYBRIEF LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	24,377	27,713
<b>Total fixed assets:</b>		<u>24,377</u>	<u>27,713</u>
<b>Current assets</b>			
Stocks:		50,280	92,950
Debtors:		28,431	24,509
Cash at bank and in hand:		500	23,413
<b>Total current assets:</b>		<u>79,211</u>	<u>140,872</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		80,612	144,099
<b>Net current assets (liabilities):</b>		<u>( 1,401 )</u>	<u>( 3,227 )</u>
<b>Total assets less current liabilities:</b>		22,976	24,486
<b>Provision for liabilities:</b>		3,945	6,310
<b>Total net assets (liabilities):</b>		<u><u>19,031</u></u>	<u><u>18,176</u></u>

The notes form part of these financial statements

---

# PRIMARYBRIEF LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	<b>1,000</b>	1,000
Profit and Loss account:		<b>18,031</b>	17,176
<b>Total shareholders funds:</b>		<b><u>19,031</u></b>	<b><u>18,176</u></b>

For the year ending 30 June 2013 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 13 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2013**

### **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 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2012:	27,713
At 30th June 2013:	27,713
<b>Depreciation</b>	
Charge for year:	3,336
At 30th June 2013:	3,336
<b>Net book value</b>	
At 30th June 2013:	24,377
At 30th June 2012:	27,713

---

# PRIMARYBRIEF LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

---

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.

