

PRIMARYBRIEF LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

PRIMARYBRIEF LIMITED

Company Information for the Period Ended 30th June 2014

Director:	John Kenneth Shaw Peter Shaw Julie Shaw
Company secretary:	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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	21,488	24,377
Total fixed assets:		<u>21,488</u>	<u>24,377</u>
Current assets			
Stocks:		46,597	50,280
Debtors:		28,700	28,431
Cash at bank and in hand:		6,277	500
Total current assets:		<u>81,574</u>	<u>79,211</u>
Creditors			
Creditors: amounts falling due within one year		15,472	80,612
Net current assets (liabilities):		<u>66,102</u>	<u>(1,401)</u>
Total assets less current liabilities:		87,590	22,976
Provision for liabilities:		40,269	3,945
Total net assets (liabilities):		<u><u>47,321</u></u>	<u><u>19,031</u></u>

The notes form part of these financial statements

PRIMARYBRIEF LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		46,321	18,031
Total shareholders funds:		<u>47,321</u>	<u>19,031</u>

For the year ending 30 June 2014 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 31 March 2015

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	24,377
At 30th June 2014:	24,377
Depreciation	
Charge for year:	2,889
At 30th June 2014:	2,889
Net book value	
At 30th June 2014:	21,488
At 30th June 2013:	24,377

PRIMARYBRIEF LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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