

Registered Number 05496238

PRIME UK LAND LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		642,029	395,650
Cash at bank and in hand		4,993	4,618
		<u>647,022</u>	<u>400,268</u>
Creditors: amounts falling due within one year		(219,388)	(140,528)
Net current assets (liabilities)		<u>427,634</u>	<u>259,740</u>
Total assets less current liabilities		<u>427,634</u>	<u>259,740</u>
Creditors: amounts falling due after more than one year		(553,837)	(385,516)
Total net assets (liabilities)		<u>(126,203)</u>	<u>(125,776)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(126,303)	(125,876)
Shareholders' funds		<u>(126,203)</u>	<u>(125,776)</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

Mr M Sajid Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 and pre-tax profit are wholly attributable to the company's main activity.
The turnover arises entirely in the United Kingdom

Valuation information and policy

The stock of property and buildings together with the development work are stated at lower of cost and net realisable value. The cost of a property consists of purchase price, cost of the development work and where relevant a proportion of the profit is also included in direct proportion to the degree of the completion of the project.

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