

50179893

PRIME REPAIRS LTD.
ACCOUNTS FOR THE YEAR ENDED
31.10.2013.

TUESDAY



S2KHTN80
SCT 05/11/2013 #550
COMPANIES HOUSE

PRIME REPAIRS LIMITED.
DIRECTOR & COMPANY INFORMATION.

Directors:

G. Tucker.
26 Rosebank Gardens.
Irvine.
Ayrshire. KA11 2DL.

C. Tucker.
26 Rosebank Gardens.
Irvine.
Ayrshire. KA11 2DL.

Business Address:

26 Rosebank Gardens.
Irvine.
Ayrshire. KA11 2DL.

Bankers:

NONE.

PRIME REPAIRS LIMITED.
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PRIME REPAIRS LIMITED.
DETAILED TRADING AND PROFIT AND LOSS ACCOUNT.
FOR THE YEAR ENDED 31ST. OCTOBER 2013.

	2013 £
Turnover	NIL
<u>Cost of Sales:</u>	
Materials	NIL
Equipment Hire	NIL
Labour Expenses	<u>NIL</u>
Gross Profit	NIL
<u>Expenses:</u>	
Rent & Rates	NIL
Companies House	13
Office Equipment	NIL
A.A. Quality Manual	NIL
Bank Interest / Charges	NIL
Telephone	NIL
Post Office (Re-direction)	NIL
Stationery	<u>NIL</u>
	13
Depreciation	NIL
Net Profit / Loss for Year	<u>(13)</u>

PRIME REPAIRS LIMITED.

BALANCE SHEET FOR THE YEAR ENDED 31ST. OCTOBER 2013.

	2013 £
<u>ASSETS:</u>	
Office Equipment	NIL
A.A. Quality Manual	<u>NIL</u> NIL
<u>LIABILITIES:</u>	
Directors Loan	(5000)
Cash at Hand	<u>379</u> (4621)
<u>ASSETS / LIABILITIES:</u>	<u>(4621)</u>

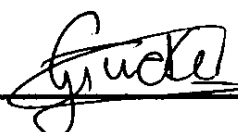
For the year ending 31st. October 2013 (31/10/2013) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

Signature: 

Designation: 

Name: SELAM TUMA

Date: 3. 11. 2013

PRIME REPAIRS LIMITED.

NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST. OCTOBER 2013.

1. Depreciation is charged at straight line 25% per annum.