

Company Registration No. 06136440 (England and Wales)

**PRIMARY WEBSITES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# PRIMARY WEBSITES LIMITED

## CONTENTS

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|                                   | Page  |
|-----------------------------------|-------|
| Abbreviated balance sheet         | 1     |
| Notes to the abbreviated accounts | 2 - 3 |

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# PRIMARY WEBSITES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

|   | Notes | 2015<br>£      | £            | 2014<br>£      | £            |
|---|-------|----------------|--------------|----------------|--------------|
| <b>Fixed assets</b>                                   |       |                |              |                |              |
| Tangible assets                                       | 2     |                | 1,677        |                | 2,565        |
| <b>Current assets</b>                                 |       |                |              |                |              |
| Debtors   |       | 249            |              | 2,218          |              |
| Cash at bank and in hand                              |       | 11,309         |              | 4,458          |              |
|   |       | <u>11,558</u>  |              | <u>6,676</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(6,520)</u> |              | <u>(4,945)</u> |              |
| <b>Net current assets</b>                             |       |                | 5,038        |                | 1,731        |
| <b>Total assets less current liabilities</b>          |       |                | <u>6,715</u> |                | <u>4,296</u> |
| <b>Capital and reserves</b>                           |       |                |              |                |              |
| Called up share capital                               | 3     |                | 100          |                | 100          |
| Profit and loss account                               |       |                | 6,615        |                | 4,196        |
| <b>Shareholders' funds</b>                            |       |                | <u>6,715</u> |                | <u>4,296</u> |

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2015

Mr M V Gallagher  
**Director**

**Company Registration No. 06136440**

# PRIMARY WEBSITES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for consultancy services.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                                |  |
|--------------------------------|--|
| Fixtures, fittings & equipment | 15% reducing balance and 25% straight line |
|--------------------------------|--|

#### **1.5 Revenue recognition**

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

# PRIMARY WEBSITES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

### 2 Fixed assets

#### Tangible assets

|                       | £      |
|-----------------------|--------|
| <b>Cost</b>           |        |
| At 1 April 2014       | 11,171 |
| Additions             | 483    |
|                       | <hr/>  |
| At 31 March 2015      | 11,654 |
|                       | <hr/>  |
| <b>Depreciation</b>   |        |
| At 1 April 2014       | 8,606  |
| Charge for the year   | 1,371  |
|                       | <hr/>  |
| At 31 March 2015      | 9,977  |
|                       | <hr/>  |
| <b>Net book value</b> |        |
| At 31 March 2015      | 1,677  |
|                       | <hr/>  |
| At 31 March 2014      | 2,565  |
|                       | <hr/>  |

### 3 Share capital

|   | 2015<br>£ | 2014<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 100 Ordinary shares of £1 each            | 100       | 100       |
|   | <hr/>     | <hr/>     |

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