

Registration number: 05618275

Prime 357 Limited

Abbreviated Accounts
for the Year Ended 28 February 2009

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COMPANIES HOUSE

Minford
Chartered Accountants
Moyola House
31 Hawthorne Grove
York
YO31 7YA

Prime 357 Limited

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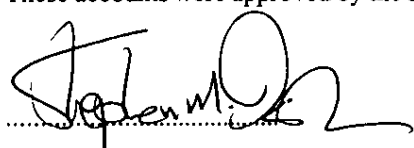
Prime 357 Limited
Abbreviated Balance Sheet as at 28 February 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	37,312	37,313
Current assets			
Cash at bank and in hand		911	1,356
Creditors: Amounts falling due within one year		<u>(9,538)</u>	<u>(16,081)</u>
Net current liabilities		<u>(8,627)</u>	<u>(14,725)</u>
Net assets		<u>28,685</u>	<u>22,588</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss reserve		<u>28,681</u>	<u>22,584</u>
Shareholders' funds		<u>28,685</u>	<u>22,588</u>

For the financial year ended 28 February 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 26 June 2009



S M Osborne
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Year Ended 28 February 2009

Basis of preparation

Cash flow statement

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Computer costs 33.3% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
As at 1 March 2008 and 28 February 2009	<u>38,190</u>
Depreciation	
As at 1 March 2008 and 28 February 2009	<u>978</u>
Net book value	
As at 28 February 2009	<u>37,312</u>
As at 29 February 2008	<u>37,312</u>

Prime 357 Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2009

..... *continued*

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
4 Ordinary shares shares of £1 each	<u>4</u>	<u>4</u>