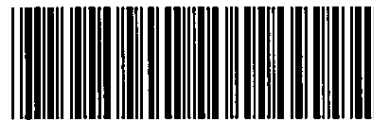


Registration number 05618275

# Prime 357 Limited

Abbreviated Accounts  
for the Year Ended 29 February 2008

WEDNESDAY



\*ASLZS4DV\*

A27

29/10/2008

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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 29 February 2008**

		29 February 2008		28 February 2007	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		37,313		292
<b>Current assets</b>					
Cash at bank and in hand		1,356		8,785	
Creditors: Amounts falling due within one year		<u>(16,081)</u>		<u>(2,264)</u>	
Net current (liabilities)/assets			<u>(14,725)</u>		<u>6,521</u>
<b>Net assets</b>			<u>22,588</u>		<u>6,813</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss reserve			<u>22,584</u>		<u>6,809</u>
<b>Shareholders' funds</b>			<u>22,588</u>		<u>6,813</u>

For the financial year ended 29 February 2008, 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 directors acknowledge their 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.

Approved by the Board on 23 October 2008 and signed on its behalf by



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 29 February 2008**

### Basis of preparation

## Cash flow statement

### Going concern

## Turnover

## Depreciation

Computer costs	33 3% straight line basis
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	Tangible assets £
<b>Cost</b>	
As at 1 March 2007	877
Additions	37,313
As at 29 February 2008	<u>38,190</u>
<b>Depreciation</b>	
As at 1 March 2007	585
Charge for the year	292
As at 29 February 2008	<u>877</u>
<b>Net book value</b>	
As at 29 February 2008	<u>37,313</u>
As at 28 February 2007	<u>292</u>

**Prime 357 Limited**

**Notes to the abbreviated accounts for the Year Ended 29 February 2008**

*continued*

**3 Share capital**

	<b>29 February 2008 £</b>	<b>28 February 2007 £</b>
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
4 Ordinary shares shares of £1 each	<u>4</u>	<u>4</u>