

COMPANY REGISTRATION NUMBER 2281459

PRIMEHIND LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2003

HILL BLYTHE
Chartered Accountants
171 Earlsdon Avenue North
Coventry
CV5 6QU



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COMPANIES HOUSE

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PRIMEHIND LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2003

	Note	2003 £	2002 £
CURRENT ASSETS			
Debtors		-	63
Cash at bank and in hand		329	258
		<u>329</u>	<u>321</u>
CREDITORS: Amounts falling due within one year		<u>2,368</u>	<u>1,369</u>
NET CURRENT LIABILITIES		<u>(2,039)</u>	<u>(1,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,039)</u>	<u>(1,048)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	200	200
Profit and loss account		<u>(2,239)</u>	<u>(1,248)</u>
DEFICIENCY		<u>(2,039)</u>	<u>(1,048)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 14 May 2004.

S J CAMPBELL



The notes on page 3 form part of these abbreviated accounts.

PRIMEHIND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
800 Ordinary shares of £1 each	800	800
200 Ordinary Class 2 shares of £1 each	200	200
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
Ordinary Class 2 shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>