

Registered Number 04405665

THE PRIMROSE INN LIMITED

Abbreviated Accounts

31 March 2006

THE PRIMROSE INN LIMITED

Registered Number 04405665

Balance Sheet as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	9,006	11,200
Total fixed assets		9,006	11,200
Current assets			
Stocks		7,800	8,000
Debtors		1,400	1,416
Cash at bank and in hand		15,727	16,135
Total current assets		24,927	25,551
Creditors: amounts falling due within one year	3	(27,090)	(29,686)
Net current assets		(2,163)	(4,135)
Total assets less current liabilities		6,843	7,065
Total net Assets (liabilities)		6,843	7,065
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,743	6,965
Shareholders funds		6,843	7,065

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 January 2007

And signed on their behalf by:

R D Quinn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2005	21,881	21,881
additions	808	808
disposals		0
At 31 March 2006	<u>22,689</u>	<u>22,689</u>
Depreciation		
At 31 March 2005	10,681	10,681
Charge for year	3,002	3,002
on disposals		0
At 31 March 2006	<u>13,683</u>	<u>13,683</u>
Net Book Value		
At 31 March 2005	11,200	11,200
At 31 March 2006	<u>9,006</u>	<u>9,006</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	22,671	24,718
Taxation and Social Security	<u>4,419</u>	<u>4,968</u>
	27,090	29,686

4 Transactions with directors

None.

5 Related party disclosures

None.