

Company Registration No. 06136440 (England and Wales)

PRIMARY WEBSITES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



ATXXGDQG

A28

01/10/2009

314

COMPANIES HOUSE

PRIMARY WEBSITES LIMITED

CONTENTS

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

PRIMARY WEBSITES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,426		1,045
Current assets					
Debtors		1,960		-	
Cash at bank and in hand		1,572		4,686	
		3,532		4,686	
Creditors: amounts falling due within one year		(5,021)		(4,424)	
Net current (liabilities)/assets			(1,489)		262
Total assets less current liabilities			1,937		1,307
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,837		1,207
Shareholders' funds			1,937		1,307

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company.

These 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 for issue on 21/4/09



Michael Gallagher
Director

PRIMARY WEBSITES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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
--------------------------------	--

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	1,715
Additions	3,500
	<hr/>
At 31 March 2009	5,215
	<hr/>
Depreciation	
At 1 April 2008	670
Charge for the year	1,119
	<hr/>
At 31 March 2009	1,789
	<hr/>
Net book value	
At 31 March 2009	3,426
	<hr/>
At 31 March 2008	1,045
	<hr/>

PRIMARY WEBSITES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	10,000 Ordinary of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>