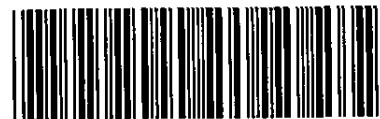


Registered number
02975403

Prime Locations Ltd
Abbreviated Accounts
31 December 2011

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COMPANIES HOUSE

Prime Locations Ltd
Registered number.
Abbreviated Balance Sheet
as at 31 December 2011

02975403

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,946	6,644
Current assets			
Debtors		4,913	24,634
Bank		140,038	67,062
		144,951	91,696
Creditors: amounts falling due within one year		(30,261)	(33,972)
Net current assets		114,690	57,724
Net assets		<u>119,636</u>	<u>64,368</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		119,536	64,268
Shareholders' funds		<u>119,636</u>	<u>64,368</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the director on 5 March 2012


M Topkaya
Director

Prime Locations Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of rents receivable for the year

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows

Furniture 25% per annum straight line basis

Deferred taxation

The accounts include provision for any deferred tax liability arising from material timing differences between the accounting and tax treatment of items. Any deferred tax asset arising from the same is recognised to the extent that the directors consider it more likely than not that it is recoverable

2 Tangible fixed assets

£

Cost

At 1 January 2011	15,328
Additions	2,845
Disposals	(4,509)
At 31 December 2011	<u>13,664</u>

Depreciation

At 1 January 2011	8,684
Charge for the year	4,543
On disposals	(4,509)
At 31 December 2011	<u>8,718</u>

Net book value

At 31 December 2011	<u>4,946</u>
At 31 December 2010	<u>6,644</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>