

Registered Number 06937616

PRIME ESTATES UK LIMITED

Abbreviated Accounts

30 June 2016

PRIME ESTATES UK LIMITED

Registered Number 06937616

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	80,729	80,729
		<u>80,729</u>	<u>80,729</u>
Current assets			
Debtors		-	371,826
Cash at bank and in hand		170,206	15,990
		<u>170,206</u>	<u>387,816</u>
Creditors: amounts falling due within one year		<u>(87,425)</u>	<u>(268,953)</u>
Net current assets (liabilities)		<u>82,781</u>	<u>118,863</u>
Total assets less current liabilities		<u>163,510</u>	<u>199,592</u>
Creditors: amounts falling due after more than one year		<u>(53,762)</u>	<u>(53,760)</u>
Total net assets (liabilities)		<u>109,748</u>	<u>145,832</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		109,648	145,732
Shareholders' funds		<u>109,748</u>	<u>145,832</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 October 2016

And signed on their behalf by:

M Bishop, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the sales of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	81,456
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>81,456</u>
Depreciation	
At 1 July 2015	727
Charge for the year	-
On disposals	-
At 30 June 2016	<u>727</u>
Net book values	
At 30 June 2016	<u>80,729</u>
At 30 June 2015	<u>80,729</u>