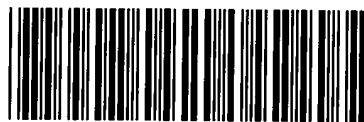


REGISTERED NUMBER: 02714310 (England and Wales)

PRIME CHOICE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANIES HOUSE

PRIME CHOICE LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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PRIME CHOICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS: M Ghile
A Ghile

SECRETARY: M Ghile

REGISTERED OFFICE: 155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

REGISTERED NUMBER: 02714310 (England and Wales)

ACCOUNTANTS: Trevor L Newell & Co
Chartered Accountants
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

PRIME CHOICE LIMITED (REGISTERED NUMBER: 02714310)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	2015	2014
		£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>38,800</u>	<u>43,600</u>
		38,800	43,600
CURRENT ASSETS			
Debtors		62,926	66,626
Cash at bank		<u>522,480</u>	<u>491,844</u>
		585,406	558,470
CREDITORS			
Amounts falling due within one year		<u>500,982</u>	<u>491,513</u>
NET CURRENT ASSETS		<u>84,424</u>	<u>66,957</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		123,224	110,557
CREDITORS			
Amounts falling due after more than one year		<u>18,785</u>	<u>17,882</u>
NET ASSETS		<u>104,439</u>	<u>92,675</u>
CAPITAL AND RESERVES			
Called up share capital	4	4,000	4,000
Profit and loss account		<u>100,439</u>	<u>88,675</u>
SHAREHOLDERS' FUNDS		<u>104,439</u>	<u>92,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

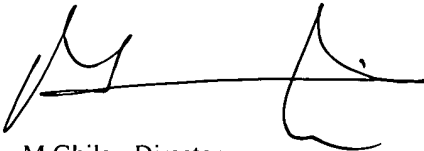
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

PRIME CHOICE LIMITED (REGISTERED NUMBER: 02714310)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M Ghile', written over a horizontal line.

M Ghile - Director

PRIME CHOICE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. No goods or services were exported (2014 - Nil).

Goodwill

Goodwill is being written off evenly over the Directors estimate of its useful life of seven years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	70,000
AMORTISATION	
At 1 October 2014	
and 30 September 2015	70,000
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	-

PRIME CHOICE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	114,275
Additions	15,744
Disposals	(16,714)
	<u>113,305</u>
At 30 September 2015	
DEPRECIATION	
At 1 October 2014	70,675
Charge for year	13,544
Eliminated on disposal	(9,714)
	<u>74,505</u>
At 30 September 2015	
NET BOOK VALUE	
At 30 September 2015	<u><u>38,800</u></u>
At 30 September 2014	<u><u>43,600</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
4,000	Ordinary	£1	<u><u>4,000</u></u>	<u><u>4,000</u></u>