

**REGISTERED NUMBER: 3154290 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2012**

**for**

**Primelink Consultants Limited**

WEDNESDAY



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28/11/2012

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COMPANIES HOUSE

**Primelink Consultants Limited**

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for the Year Ended 31st March 2012**

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**Primelink Consultants Limited**  
**Company Information**  
**for the Year Ended 31st March 2012**

**DIRECTORS.**

Mr M Tuttle  
Mrs J Tuttle

**SECRETARY:**

Mrs J Tuttle

**REGISTERED OFFICE:**

43 Allerston Way  
Guisborough  
CLEVELAND  
TS14 6GA

**REGISTERED NUMBER:**

3154290 (England and Wales)

**ACCOUNTANTS**

Draycott & Kirk  
Chartered Accountants  
Cleveland House  
92 Westgate  
Guisborough  
Cleveland  
TS14 6AP

**Primelink Consultants Limited**

**Abbreviated Balance Sheet  
31st March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	404	475
<b>CURRENT ASSETS</b>			
Debtors		3,936	3,552
Cash at bank		25,428	20,360
		<u>29,364</u>	<u>23,912</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,434</u>	<u>12,922</u>
<b>NET CURRENT ASSETS</b>		<u>15,930</u>	<u>10,990</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,334</u>	<u>11,465</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>16,332</u>	<u>11,463</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,334</u>	<u>11,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

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

23-11-12

and were signed on its behalf

Mr M Tuttle - Director

The notes form part of these abbreviated accounts

**Primelink Consultants Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2012**

**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**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2011	
and 31st March 2012	<u>2,673</u>
<b>DEPRECIATION</b>	
At 1st April 2011	2,198
Charge for year	<u>71</u>
At 31st March 2012	<u>2,269</u>
<b>NET BOOK VALUE</b>	
At 31st March 2012	<u><u>404</u></u>
At 31st March 2011	<u><u>475</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>

**Primelink Consultants Limited**

**Report of the Accountants to the Directors of  
Primelink Consultants Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Draycott & Kirk  
Chartered Accountants  
Cleveland House  
92 Westgate  
Guisborough  
Cleveland  
TS14 6AP

Date

This page does not form part of the abbreviated accounts