

Primelink Consultants Limited

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013



Primelink Consultants Limited

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for the Year Ended 31st March 2013**

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Primelink Consultants Limited
Company Information
for the Year Ended 31st March 2013

DIRECTORS

Mr M Tuttle
Mrs J Tuttle

SECRETARY

Mrs J Tuttle

REGISTERED OFFICE

43 Allerston Way
Guisborough
CLEVELAND
TS14 6GA

REGISTERED NUMBER:

03154290 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31st March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	343	404
CURRENT ASSETS			
Debtors		1,728	3,936
Cash at bank		36,239	25,428
		<u>37,967</u>	<u>29,364</u>
CREDITORS			
Amounts falling due within one year		<u>15,131</u>	<u>13,434</u>
NET CURRENT ASSETS		<u>22,836</u>	<u>15,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,179</u>	<u>16,334</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>23,177</u>	<u>16,332</u>
SHAREHOLDERS' FUNDS		<u>23,179</u>	<u>16,334</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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

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 21-11-13. and were signed on its behalf by



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 2013**

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 £
COST	
At 1st April 2012	
and 31st March 2013	2,673
DEPRECIATION	
At 1st April 2012	2,269
Charge for year	61
	2,330
At 31st March 2013	
NET BOOK VALUE	
At 31st March 2013	343
At 31st March 2012	404

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2

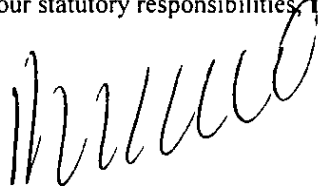
Primelink Consultants Limited

**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 2013 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

21/11/13