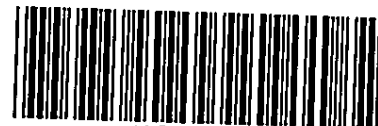


Company Registration No 04046480 (England and Wales)

**PRIMAGEN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

WEDNESDAY



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COMPANIES HOUSE

# PRIMAGEN LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# PRIMAGEN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

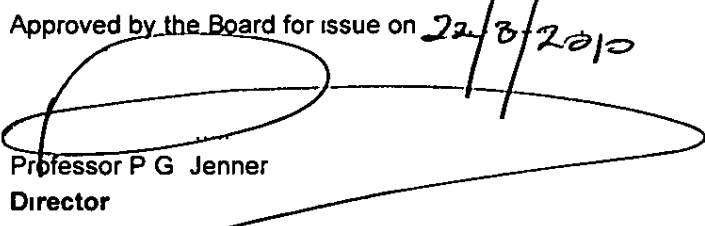
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		40,000		-
<b>Current assets</b>					
Debtors		74,177		84,406	
Cash at bank and in hand		720,710		565,347	
		<u>794,887</u>		<u>649,753</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(64,999)</u>		<u>(71,903)</u>	
<b>Net current assets</b>			<u>729,888</u>		<u>577,850</u>
<b>Total assets less current liabilities</b>			<u><u>769,888</u></u>		<u><u>577,850</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		90		90
Other reserves			10		10
Profit and loss account			<u>769,788</u>		<u>577,750</u>
<b>Shareholders' funds</b>			<u><u>769,888</u></u>		<u><u>577,850</u></u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22/8/2010

  
Professor P G Jenner  
Director

Company Registration No. 04046480

# PRIMAGEN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Land and buildings Freehold

No depreciation is provided in respect of freehold land

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2008	-
Additions	40,000
	<hr/>
At 31 August 2009	40,000
	<hr/>

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
90 ordinary shares of £1 each	90	90
	<hr/>	<hr/>