

**PRIME ORDER LIMITED**

**Company Registration Number:  
04683921 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **PRIME ORDER LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Lapcrest Limited S M Cole
<b>Company secretary:</b>	M Cole
<b>Registered office:</b>	7 Blackbrook Park Avenue Fareham Hampshire PO15 5JJ
<b>Company Registration Number:</b>	04683921 (England and Wales)

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# PRIME ORDER LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:		-	612
<b>Total fixed assets:</b>		<u>-</u>	<u>612</u>
<b>Current assets</b>			
Stocks:		-	700,000
Debtors:		15,221	16,356
Cash at bank and in hand:		2,619	26,987
<b>Total current assets:</b>		<u>17,840</u>	<u>743,343</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		957,852	1,461,982
<b>Net current assets (liabilities):</b>		<u>( 940,012 )</u>	<u>( 718,639 )</u>
<b>Total assets less current liabilities:</b>		<u>( 940,012 )</u>	<u>( 718,027 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 940,012 )</u></u>	<u><u>( 718,027 )</u></u>

The notes form part of these financial statements

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# PRIME ORDER LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 940,112 )	( 718,127 )
<b>Total shareholders funds:</b>		<u>( 940,012 )</u>	<u>( 718,027 )</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 06 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lapcrest Limited  
Status: Director

The notes form part of these financial statements

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# **PRIME ORDER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts are prepared under the Historical Cost convention

#### **Turnover policy**

Sales net of VAT

#### **Tangible fixed assets depreciation policy**

Depreciated at 25% pa reducing balance method

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# PRIME ORDER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.