

Registered Number 07698525

312 PRIME PROPERTIES LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	227,500	227,500
Investments		-	-
		<u>227,500</u>	<u>227,500</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		23,937	14,917
		<u>23,937</u>	<u>14,917</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,399)	(12,330)
Net current assets (liabilities)		<u>9,538</u>	<u>2,587</u>
Total assets less current liabilities		<u>237,038</u>	<u>230,087</u>
Creditors: amounts falling due after more than one year		(229,500)	(229,500)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>7,538</u>	<u>587</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		586	0
Profit and loss account		6,951	586
Shareholders' funds		<u>7,538</u>	<u>587</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 22 August 2016

And signed on their behalf by:

Bilal Hassan Ghafoor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	227,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	<u>227,500</u>
Depreciation	
At 1 August 2015	0
Charge for the year	0
On disposals	0
At 31 July 2016	<u>0</u>
Net book values	
At 31 July 2016	<u>227,500</u>
At 31 July 2015	<u>227,500</u>

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