

Registered Number 09008510

PRIMAL PLANNING CONSULTANCY LIMITED

Abbreviated Accounts

23 April 2015

Abbreviated Balance Sheet as at 23 April 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	3,179
		<u>3,179</u>
Current assets		
Debtors		10,800
Cash at bank and in hand		58,407
		<u>69,207</u>
Creditors: amounts falling due within one year		(26,687)
Net current assets (liabilities)		<u>42,520</u>
Total assets less current liabilities		<u>45,699</u>
Total net assets (liabilities)		<u>45,699</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		45,599
Shareholders' funds		<u>45,699</u>

- For the year ending 23 April 2015 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 January 2016

And signed on their behalf by:

Dominique Chiu, Director

Notes to the Abbreviated Accounts for the period ended 23 April 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	3,974
Disposals	-
Revaluations	-
Transfers	-
At 23 April 2015	<u>3,974</u>
Depreciation	
Charge for the year	795
On disposals	-
At 23 April 2015	<u>795</u>
Net book values	
At 23 April 2015	<u><u>3,179</u></u>

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