

**Prime PM Limited ABBREVIATED  
ACCOUNTS COVER**

**Prime PM Limited**

**Company No. NI624319**

**Abbreviated Accounts**

**30 April 2016**



**Prime PM Limited ABBREVIATED  
BALANCE SHEET  
at 30 April 2016**

<b>Company No.NI624319</b>	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Fixed assets</b>			
Tangible assets	2	1,247	1,162
		<u>1,247</u>	<u>1,162</u>
<b>Current assets</b>			
Debtors		20,395	-
Cash at bank and in hand		21,191	21,611
		<u>41,586</u>	<u>21,611</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(20,115)</u>	<u>(15,019)</u>
<b>Net current assets</b>		21,471	6,592
<b>Total assets less current liabilities</b>		<u>22,718</u>	<u>7,754</u>
<b>Net assets</b>		<u>22,718</u>	<u>7,754</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		22,715	7,751
<b>Shareholder's funds</b>		<u>22,718</u>	<u>7,754</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17 January 2017

And signed on its behalf by:

A.J. Hamill  
Director  
17 January 2017

**Prime PM Limited NOTES TO THE  
ABBREVIATED ACCOUNTS  
for the year ended 30 April 2016**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	20% Straight line
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**2 Fixed assets**

	Tangible fixed assets £	Total £
<b>Cost or revaluation</b>		
At 1 May 2015	1,492	1,492
Additions	552	552
At 30 April 2016	2,044	2,044
<b>Amortisation</b>		
At 1 May 2015	330	330
Charge for the year	467	467
At 30 April 2016	797	797
<b>Net book values</b>		
At 30 April 2016	1,247	1,247
At 30 April 2015	1,162	1,162

**3 Share Capital**

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	3	3	3

#### 4 Advances and credits to directors

Included within Other debtors are the following loans to directors:

Director	Description	At 1 May 2015	Advanced	Repaid	At 30 April 2016
		£	£	£	£
A.J. Hamill	Loan	-	5,000	(958)	4,042
I.M. Hamill	Loan	-	5,000	(958)	4,042
		<u>-</u>	<u>10,000</u>	<u>(1,916)</u>	<u>8,084</u>

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.