

Registered Number 06013169

PURENET SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2007

PURENET SOLUTIONS LIMITED

Registered Number 06013169

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	
Fixed assets				
Intangible	2		9,025	
Tangible	3		2,095	
Investments	4		<u>1</u>	-
Total fixed assets			11,121	
Current assets				
Debtors		47,591		
Cash at bank and in hand		29,854		
Total current assets		<u>77,445</u>	-	
Creditors: amounts falling due within one year		(50,136)		
Net current assets			27,309	
Total assets less current liabilities			<u>38,430</u>	-
 Total net Assets (liabilities)			38,430	
Capital and reserves				
Called up share capital			1,200	
Profit and loss account			<u>37,230</u>	-
Shareholders funds			<u>38,430</u>	-

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 August 2008

And signed on their behalf by:

D WARREN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	9,500
At 31 December 2007	<u>9,500</u>
Depreciation	
Charge for year	475
At 31 December 2007	<u>475</u>
Net Book Value	
At 31 December 2007	<u>9,025</u>

3 Tangible fixed assets

Cost	£
At	
additions	3,143
disposals	
revaluations	
transfers	
At 31 December 2007	<u>3,143</u>
Depreciation	
At	
Charge for year	1,048
on disposals	
At 31 December 2007	<u>1,048</u>
Net Book Value	
At	
At 31 December 2007	<u>2,095</u>

4 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for diminution in value.