Registered number
6733921

Purely Maintenance Limited

Abbreviated Accounts

31 October 2011



KW Accountancy Services Limited
Accountants

Purely Maintenance Limited
Registered number: 6733921
Abbreviated Balance Sheet
as at 31 October 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		5,032		7,044
Current assets					
Stocks		1,350		1,250	
Debtors		9,133		1,979	
Cash at bank and in hand		20,089		3,845	
		30,572		7,074	
Creditors: amounts falling due within one year		(20,820)		(2,630)	
Net current assets			9,752		4,444
Total assets less current liabilities			14,784		11,488
Creditors: amounts falling due after more than one year			(777)		(2,534)
Provisions for liabilities			(1,006)		(1,248)
Net assets			13,001		7,706
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,901		7,606
Shareholders' funds			13,001		7,706

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Andrew Thompson
Director
Approved by the board on 23 July 2012

Purely Maintenance Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

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 April 2008)

Turnover
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

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

Motor vehicles	25% reducing balance basis

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 November 2010	8,050
At 31 October 2011	8,050
Depreciation	
At 1 November 2010	1,006
Charge for the year	2,012
At 31 October 2011	3,018
Net book value	
At 31 October 2011	5,032
At 31 October 2010	7,044

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100