Registered Number 06991813

PURE RESIDENTIAL LTD

Abbreviated Accounts

31 August 2012

PURE RESIDENTIAL LTD **Registered Number 06991813**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,001	6,046
		5,001	6,046
Current assets			
Debtors		12,825	6,199
Cash at bank and in hand		-	22
		12,825	6,221
Creditors: amounts falling due within one year		(188,704)	(152,408)
Net current assets (liabilities)		(175,879)	(146,187)
Total assets less current liabilities		(170,878)	(140,141)
Total net assets (liabilities)		(170,878)	(140,141)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(170,978)	(140,241)
Shareholders' funds		(170,878)	(140,141)

- For the year ending 31 August 2012 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 20 May 2013

And signed on their behalf by:
N. A. Gooch, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 invoiced value, excluding value added tax, of goods sold and services provided to customers.

Tangible assets depreciation policy
Website 25% reducing balance
Fixtures and Equipment 20 % reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	9,042
Additions	230
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	9,272
Depreciation	
At 1 September 2011	2,996
Charge for the year	1,275
On disposals	-
At 31 August 2012	4,271
Net book values	
At 31 August 2012	5,001
At 31 August 2011	6,046

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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