Registered Number SC186167

PURESURF LIMITED

Abbreviated Accounts

30 June 2012

PURESURF LIMITED **Registered Number SC186167**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		182,666		182,833
Total fixed assets			182,666		182,833
Current assets					
Debtors		516,562		516,257	
Investments		20		20	
Cash at bank and in hand		4,049		219	
Total current assets		520,631		516,496	
Creditors: amounts falling due within one year		(132,233)		(121,654)	
Net current assets			388,398		394,842
Total assets less current liabilities			571,064		577,675
Creditors: amounts falling due after one year			(70,611)		(83,375)
Total net Assets (liabilities)			500,453		494,300
Capital and reserves					
Called up share capital			10		10
Profit and loss account			500,443		494,290
Shareholders funds			500,453		494,300

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:
Mr W Geddes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	184,035
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	184,035
Depreciation	
At 30 June 2011	1,202
Charge for year	167
on disposals	
At 30 June 2012	1,369
Net Book Value	
At 30 June 2011	182,833
At 30 June 2012	182,666