REGISTERED NUMBER: 278735 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Purepoint Limited

SATURDAY

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SCT 21/01/2012 #517

COMPANIES HOUSE

Purepoint Limited

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for the Year Ended 31 January 2011

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Purepoint Limited

Company Information
for the Year Ended 31 January 2011

DIRECTORS:	M J Ross R T A Walker
SECRETARY:	R T A Walker
REGISTERED OFFICE:	45-46 The Square Cumnock Ayrshire KA18 1BL
REGISTERED NUMBER:	278735 (Scotland)
ACCOUNTANTS:	Robin Walker Accountants llp Chartered Accountants 45-46 The Square Cumnock Ayrshire KA18 1BL

Purepoint Limited

Abbreviated Balance Sheet
31 January 2011

	Notes	31.1.11 £	31.1.10 £
CURRENT ASSETS			
Debtors	2	27,800	52,768
Investments		20,000	25,000
Cash at bank and in hand		585	627
		48,385	78,395
CREDITORS			
Amounts falling due within one year		48,153	77,513
NET CURRENT ASSETS		232	882
TOTAL ASSETS LESS CURRENT LIABILITIES		232	882
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		132	782
SHAREHOLDERS' FUNDS		232	882

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:

.....
R T A Walker - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery	10% straight line
Fixture and fittings	10% straight line

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £23,800 (31.1.10 - £48,800).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
100	Ordinary Shares	1	100	100

4. TRANSACTIONS WITH DIRECTORS

LOANS FROM DIRECTOR

Mr MJ Ross

At 31st January 2010 Mr Ross's loan account balance was	£73,954
The maximum amount due to Mr Ross in the year under review was	£73,954
At 31st January 2011 Mr Ross's loan account balance was	£43,978

Mr Ross's loan is interest free and repayable on demand

continued...

5. RELATED PARTY DISCLOSURES

CONNECT WATER SYSTEMS (SCOTLAND) LTD

Connect Water Systems (Scotland) Limited is a related party by way of common control. The company is 45%(50% 2010) controlled by Purepoint who own 20,000 (25,000 2010) ordinary shares. During the year Purepoint sold 5,000 ordinary shares at Par to Mr T Bingham.

Balance due to Connect Water Systems (Scotland) Ltd at 31st January 2010	£Nil
Expenses incurred on behalf of Connect Water Systems (Scotland) Ltd	£4,273
Management charges during year	£4,273
Balance due at 31st January 2011	£Nil

Loan Account Transaction	
Due to Purepoint Ltd at 31 January 2010	£48,800
Amounts repaid by Connect Water Systems (Scotland) Ltd in year	£25,000
Due to Purepoint Limited at 31 January 2011	£23,800

This loan and has no fixed repayment terms. Interest is due on the loan at rates specified by the directors of Connect Water Systems (Scotland) Ltd.

ROBIN WALKER ACCOUNTANTS LLP

Mr R Walker is a partner in Robin Walker Accountants LLP. Mr Walker has not in any way involved in the production of these financial statements.
During the year Robin Walker Accountants LLP invoiced Purepoint Limited £1,175 for its professional accounting services (2010 £661)