

**PURECOURT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 APRIL 2011 TO 30 APRIL 2012**



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FOR THE PERIOD 1 APRIL 2011 TO 30 APRIL 2012**

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**PURECOURT LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 APRIL 2011 TO 30 APRIL 2012**

**DIRECTORS.**

A P Green  
Mrs A R Green

**REGISTERED OFFICE.**

3 Castlegate  
Grantham  
Lincolnshire  
NG31 6SF

**REGISTERED NUMBER**

03901046 (England and Wales)

**ACCOUNTANTS**

Duncan & Toplis  
Chartered Accountants  
and Business Advisers  
3 Castlegate  
Grantham  
Lincolnshire  
NG31 6SF

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		50
<b>CURRENT ASSETS</b>			
Debtors		505,667	
Cash at bank		16,255	
		<u>521,922</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>509,541</u>	
<b>NET CURRENT ASSETS</b>			<u>12,381</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>12,431</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>12,430</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>12,431</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012

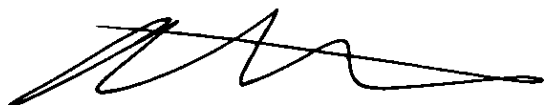
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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 16 January 2013 and were signed on its behalf by



A P Green - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2011 TO 30 APRIL 2012**

**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)

**Deferred tax**

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

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	50
At 30 April 2012	50
<b>NET BOOK VALUE</b>	
At 30 April 2012	50

The company's investments at the balance sheet date in the share capital of companies include the following

**Associated Company**

**Guthred (Dudley) Limited**

Nature of business Property development

	% holding	2012 £
Class of shares	50 00	
Ordinary		
Aggregate capital and reserves		(6,458)
Loss for the period		(6,558)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
PURECOURT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Purecourt Limited for the period ended 30 April 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Purecourt Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Purecourt Limited and state those matters that we have agreed to state to the Board of Directors of Purecourt Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Purecourt Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Purecourt Limited. You consider that Purecourt Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Purecourt Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Duncan & Toplis  
Chartered Accountants  
and Business Advisers  
3 Castlegate  
Grantham  
Lincolnshire  
NG31 6SF

Date

16/1/13