

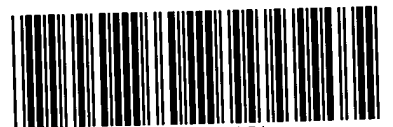
REGISTERED NUMBER: 03901046 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

PURECOURT LIMITED

WEDNESDAY



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23/12/2015

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COMPANIES HOUSE

PURECOURT LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015**

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PURECOURT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTORS:

A P Green
Mrs A R Green

SECRETARY:

Mrs A R Green

REGISTERED OFFICE:

Suite 1 Mayden House
Long Bennington Business park
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

REGISTERED NUMBER:

03901046 (England and Wales)

ACCOUNTANTS:

Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		-		132
Investments	3		-		50
					<u>182</u>
CURRENT ASSETS					
Debtors		997,894		919,081	
Cash at bank		9,301		35,159	
		<u>1,007,195</u>		<u>954,240</u>	
CREDITORS					
Amounts falling due within one year		<u>778,177</u>		<u>849,317</u>	
NET CURRENT ASSETS			<u>229,018</u>		<u>104,923</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>229,018</u>		<u>105,105</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>229,017</u>		<u>105,104</u>
SHAREHOLDERS' FUNDS			<u>229,018</u>		<u>105,105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17 December 2015 and were signed on its behalf by:



A P Green - Director

PURECOURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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

Revenue represents net invoiced sales of services, excluding Value Added Tax. Revenue is recognised on provision of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	398
DEPRECIATION	
At 1 May 2014	266
Charge for year	132
At 30 April 2015	398
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	132

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2014	50
Disposals	(50)
At 30 April 2015	-
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	50

PURECOURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2015

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Associated company

Guthred (Dudley) Limited ceased trading as at 30 April 2013 and was struck off the registrar of companies during the year on 20 May 2014. The shares have been disposed of at nil value during the year.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE PARENT COMPANY

Barbarosa Limited is regarded by the directors as being the company's ultimate parent company.

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	30.4.15 £	30.4.14 £
A P Green		
Balance outstanding at start of year	(2,705)	(2,680)
Amounts repaid	(5,070)	(25)
Balance outstanding at end of year	<u>(7,775)</u>	<u>(2,705)</u>

**CERTIFIED 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 four) have been prepared.

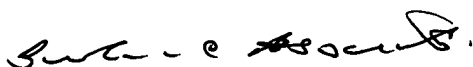
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Purecourt Limited for the year ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

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 the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. 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 year.

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.



Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

17 December 2015