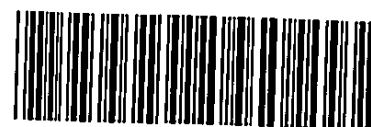


Registered number  
04937198  
England and Wales

**Purchasing Strategies Limited**  
**Unaudited Abbreviated Report and Accounts**  
**31 October 2009**

G B Taxation  
23 New Road  
Princes Risborough  
Bucks  
HP27 0JE

TUESDAY



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20/07/2010  
COMPANIES HOUSE

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**Purchasing Strategies Limited (Registered number: 04937198)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 October 2009**

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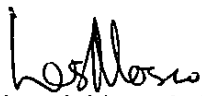
**Purchasing Strategies Limited (Registered number: 04937198)**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>	2		
Tangible assets		286,898	287,094
<b>Current assets</b>			
Debtors		3,482	-
Cash at bank and in hand		190,514	190,921
		193,996	190,921
<b>Creditors: amounts falling due within one year</b>		(2,395)	(1,478)
<b>Net current assets</b>		191,601	189,443
<b>Total assets less current liabilities</b>		478,499	476,537
<b>Net assets</b>		478,499	476,537
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		478,496	476,534
<b>Shareholders' funds</b>		478,499	476,537

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Les Mosco  
Director

Approved by the board: 18 July 2010

**Purchasing Strategies Limited (Registered number: 04937198)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & Machinery	25% on reducing balance
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**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Pension costs**

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

**Purchasing Strategies Limited (Registered number: 04937198)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 October 2009**

**2 Fixed assets**

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 November 2008	292,440	292,440
Additions	613	613
At 31 October 2009	<u>293,053</u>	<u>293,053</u>
<b>Depreciation</b>		
At 1 November 2008	5,346	5,346
Charge for the year	809	809
At 31 October 2009	<u>6,155</u>	<u>6,155</u>
<b>Net book value</b>		
At 31 October 2009	<u>286,898</u>	<u>286,898</u>
At 31 October 2008	<u>287,094</u>	<u>287,094</u>

**3 Share capital - equity shares**

	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up fully paid share capital:			
Ordinary A Shares	2	<u>2</u>	<u>2</u>
<b>Share capital - non-equity shares</b>			
	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up fully paid share capital:			
Ordinary B Shares	1	<u>1</u>	<u>1</u>