

**PURESPACE DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2008**



**ARIF MALIDA**  
Chartered Accountants  
66 Moyser Road  
London  
SW16 6SQ

**PURESPACE DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 2 APRIL 2007 TO 30 APRIL 2008**

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**PURESPACE DEVELOPMENTS LIMITED****ABBREVIATED BALANCE SHEET****30 APRIL 2008**

	Note	£	30 Apr 08 £
<b>CURRENT ASSETS</b>			
Debtors		10,266	
Cash at bank and in hand		1	
		<u>10,267</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,465</u>	
<b>NET CURRENT ASSETS</b>			<u>802</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>802</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		1
Profit and loss account			<u>801</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>802</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

11/03/2009



MR Y GADIT

**PURESPACE DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 2 APRIL 2007 TO 30 APRIL 2008**

**1. ACCOUNTING POLICIES**

**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 January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**PURESPACE DEVELOPMENTS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 2 APRIL 2007 TO 30 APRIL 2008****2. SHARE CAPITAL****Authorised share capital:**

	<b>30 Apr 08</b>
	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>

**PURESPACE DEVELOPMENTS LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF PURESPACE  
DEVELOPMENTS LIMITED**

**PERIOD FROM 2 APRIL 2007 TO 30 APRIL 2008**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 30 April 2008, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

66 Moyser Road  
London  
SW16 6SQ

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ARIF MALIDA  
Chartered Accountants