

REGISTERED NUMBER: 6416093 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Purity Productions Limited

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COMPANIES HOUSE

Purity Productions Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS: R J Quinn
Mrs K Quinn

SECRETARY: Mrs K Quinn

REGISTERED OFFICE: The Funkbunk
Glebe Close Farm
Wing
Leighton Buzzard
Bedfordshire
LU7 0LB

REGISTERED NUMBER: 6416093 (England and Wales)

ACCOUNTANTS: R A & D A Thompson
30 High Street
Leighton Buzzard
Bedfordshire
LU7 1EA

Purity Productions Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		11,228		7,290
CURRENT ASSETS					
Debtors		75,248		236,975	
Cash at bank and in hand		297,818		123,717	
		<u>373,066</u>		<u>360,692</u>	
CREDITORS					
Amounts falling due within one year		<u>183,388</u>		<u>249,570</u>	
NET CURRENT ASSETS			<u>189,678</u>		<u>111,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			200,906		118,412
PROVISIONS FOR LIABILITIES			<u>2,245</u>		<u>-</u>
NET ASSETS			<u><u>198,661</u></u>		<u><u>118,412</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>198,658</u>		<u>118,409</u>
SHAREHOLDERS' FUNDS			<u><u>198,661</u></u>		<u><u>118,412</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 notes form part of these abbreviated accounts

Purity Productions Limited

Abbreviated Balance Sheet - continued
31 March 2012

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 *24. August.. 2012* and were signed on its behalf by


R J Quinn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover represents the net invoiced sales of goods and 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 estimated useful life

Plant and machinery etc - 20% on reducing balance

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 April 2011	9,112
Additions	6,745
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At 31 March 2012	15,857
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DEPRECIATION	
At 1 April 2011	1,822
Charge for year	2,807
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At 31 March 2012	4,629
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NET BOOK VALUE	
At 31 March 2012	11,228
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At 31 March 2011	7,290
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
1	Ordinary	£1	3	3
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