1 Pure & Simple Ltd

Abbreviated Accounts

31 October 2009

THURSDAY

A03 15/07/2010 COMPANIES HOUSE

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1 Pure & Simple Ltd

Registered number: 6732954 Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £
Fixed assets Tangible assets	2		907
Current assets Debtors		760	
Creditors: amounts falling due within one year	е	(1,377)	
Net current liabilities			(617)
Total assets less current liabilities		_	290
Provisions for liabilities			(190)
Net assets		- -	100
Capital and reserves Called up share capital	3		100
Shareholders' funds			100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

T Cocklin Director

Approved by the board on 7 June 2010

1 Pure & Simple Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets		£
	Cost Additions		1,134
	At 31 October 2009		1,134
	Depreciation Charge for the year		227
	At 31 October 2009		227
	Net book value At 31 October 2009		907
3	Share capital	2009	2009
	Allotted, called up and fully paid	No	£
	Ordinary shares of £1 each	100	100