

Registered number
6732954

1 Pure & Simple Ltd
Abbreviated Accounts
31 October 2016



1 Pure & Simple Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1 Pure & Simple Ltd for the year ended 31 October 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1 Pure & Simple Ltd for the year ended 31 October 2016 which comprise of 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



A Phillips & Co.
Chartered Accountants
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M40 8WN

7 April 2017

1 Pure & Simple Ltd**Registered number:****6732954****Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,756	2,195
Current assets			
Cash at bank and in hand	20	30	
Creditors: amounts falling due within one year		(342)	(350)
Net current liabilities		(322)	(320)
Total assets less current liabilities		1,434	1,875
Creditors: amounts falling due after more than one year		(100)	(760)
Provisions for liabilities		(85)	(114)
Net assets		1,249	1,001
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,149	901
Shareholders' funds		1,249	1,001

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

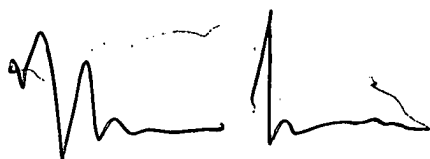
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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 April 2017



1 Pure & Simple Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

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% straight line
Motor vehicles	25% straight line

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1 Pure & Simple Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

2 Tangible fixed assets

£

Cost

At 1 November 2015

5,012

At 31 October 2016

5,012

Depreciation

At 1 November 2015

2,817

Charge for the year

439

At 31 October 2016

3,256

Net book value

At 31 October 2016

1,756

At 31 October 2015

2,195

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100