

Registered Number: 06823313

England and Wales

PURE BROADBAND LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

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PURE BROADBAND LIMITED
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	73,264	-
Tangible assets	3	115,808	119,141
		189,072	119,141
Current assets			
Debtors		62,202	-
Cash at bank and in hand		68,510	34,090
		130,712	34,090
Creditors: amounts falling due within one year		(68,569)	(51,915)
Net current assets		62,143	(17,825)
Total assets less current liabilities		251,215	101,316
Creditors: amounts falling due after more than one year		(98,693)	(22,980)
Net assets		152,522	78,336
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium account		4,900	4,900
Profit and loss account		146,622	72,436
Shareholders funds		152,522	78,336

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Alan Cheshire Director

Date approved by the board: 06 April 2016

PURE BROADBAND LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Fixtures and Fittings	25 Reducing balance

PURE BROADBAND LIMITED
Notes to the Abbreviated Financial Statements
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2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
Additions	81,405
At 28 February 2016	81,405
Amortisation	
Charge for year	8,141
At 28 February 2016	8,141
Net Book Values	
At 28 February 2016	73,264

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2015	180,326
Additions	55,665
At 28 February 2016	235,991
Depreciation	
At 01 March 2015	61,185
Charge for year	58,998
At 28 February 2016	120,183
Net book values	
At 28 February 2016	115,808
At 28 February 2015	119,141

4 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000

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