

Registered Number: 06823313

England and Wales

PUREBROADBAND LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

PUREBROADBAND LIMITED  
Contents Page  
For the year ended 28 February 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

PUREBROADBAND LIMITED  
Abbreviated Balance Sheet  
As at 28 February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	119,141	36,742
		<b>119,141</b>	<b>36,742</b>
<b>Current assets</b>			
Debtors		-	6,784
Cash at bank and in hand		34,090	16,325
		<b>34,090</b>	<b>23,109</b>
<b>Creditors: amounts falling due within one year</b>		(51,915)	(700)
<b>Net current liabilities</b>		<b>(17,825)</b>	<b>22,409</b>
<b>Total assets less current liabilities</b>		<b>101,316</b>	<b>59,151</b>
<b>Creditors: amounts falling due after more than one year</b>		(22,980)	(34,400)
<b>Net assets</b>		<b>78,336</b>	<b>24,751</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Share premium account		4,900	4,900
Profit and loss account		72,436	18,851
<b>Shareholders funds</b>		<b>78,336</b>	<b>24,751</b>

For the year ended 28 February 2015 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: 21 May 2015

PUREBROADBAND LIMITED  
Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2015

## **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 April 2008).

### **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.

### **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

PUREBROADBAND LIMITED  
Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2015

**2 Tangible fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 March 2014	58,213
Additions	122,113
At 28 February 2015	<b>180,326</b>
<b>Depreciation</b>	
At 01 March 2014	21,471
Charge for year	39,714
At 28 February 2015	<b>61,185</b>
<b>Net book values</b>	
At 28 February 2015	<b>119,141</b>
At 28 February 2014	<b>36,742</b>

**3 Share capital**

	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted called up and fully paid</b>		
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.