

Registered Number: 07168965

England and Wales

Purr-Fect Waste Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Purr-Fect Waste Solutions Limited
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Purr-Fect Waste Solutions Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	5	23,971	23,104
		23,971	23,104
Current assets			
Debtors	6	3,360	12,566
Cash at bank and in hand		20,043	6,833
		23,403	19,399
Creditors: amounts falling due within one year	7	(36,663)	(26,087)
Net current liabilities		(13,260)	(6,688)
Total assets less current liabilities		10,711	16,416
Creditors: amounts falling due after more than one year	8	(10,551)	(11,839)
Net assets		160	4,577
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		60	4,477
Shareholders funds		160	4,577

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

2) The director acknowledges his 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

S Liminton Director

Date approved by the board: 28 June 2013

Purr-Fect Waste Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

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.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

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 & Machinery 25% reducing balance.

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

5 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 April 2012	31,629
Additions	8,858
At 31 March 2013	40,487

Depreciation

At 01 April 2012	8,525
Charge for year	7,991
At 31 March 2013	16,516

Net book values

At 31 March 2013	23,971
At 31 March 2012	23,104

Purr-Fect Waste Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

8 Creditors due after more than one year	2013	2012
	£	£
Bank loans and overdraft	4,635	11,839

9 Share capital

Allotted called up and fully paid	2013	2012
	£	£
100 Ordinary Share Class 1 shares of £1.00 each	100	100
	100	100

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.