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REGISTERED NUMBER: 07406766 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Purerclean Limited

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for the Year Ended 31 October 2016

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Purerclean Limited

Company Information

for the Year Ended 31 October 2016

**DIRECTOR:**

N W Gornall

**REGISTERED OFFICE:**

1-4 London Road  
Spalding  
Lincolnshire  
PE11 2TA

**REGISTERED NUMBER:**

07406766 (England and Wales)

Abbreviated Balance Sheet  
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,000		10,000
Tangible assets	3		12,768		15,447
			<u>20,768</u>		<u>25,447</u>
<b>CURRENT ASSETS</b>					
Debtors		10,385		10,537	
Cash at bank and in hand		10,732		10,203	
		<u>21,117</u>		<u>20,740</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		26,210		40,856	
		<u>26,210</u>		<u>40,856</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,093)</u>		<u>(20,116)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,675		5,331
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(2,770)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,553)</u>		<u>(3,090)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>13,122</u>		<u>(529)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			13,022		(629)
<b>SHAREHOLDERS' FUNDS</b>			<u>13,122</u>		<u>(529)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Purerclean Limited (Registered number: 07406766)

Abbreviated Balance Sheet - continued

31 October 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'N W Gornall', written in a cursive style.

N W Gornall - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015	
and 31 October 2016	20,000
<b>AMORTISATION</b>	
At 1 November 2015	10,000
Amortisation for year	2,000
At 31 October 2016	12,000
<b>NET BOOK VALUE</b>	
At 31 October 2016	8,000
At 31 October 2015	10,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015	29,787
Additions	1,577
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At 31 October 2016	31,364
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<b>DEPRECIATION</b>	
At 1 November 2015	14,340
Charge for year	4,256
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At 31 October 2016	18,596
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<b>NET BOOK VALUE</b>	
At 31 October 2016	12,768
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At 31 October 2015	15,447
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>