Registered Number 08180897

PURITY BOUTIQUE SPA LIMITED

Abbreviated Accounts

31 August 2013

PURITY BOUTIQUE SPA LIMITED **Registered Number 08180897**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	9,000
Tangible assets	3	2,550
		11,550
Current assets		
Stocks		586
Debtors		782
Cash at bank and in hand		55
		1,423
Creditors: amounts falling due within one year		(13,828)
Net current assets (liabilities)		(12,405)
Total assets less current liabilities		(855)
Total net assets (liabilities)		(855)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(856)
Shareholders' funds		(855)

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 14 May 2014

And signed on their behalf by:
Miss M Badavi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Turnover policy

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

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	10,000
Amortisation	
Charge for the year	1,000
On disposals	-
At 31 August 2013	1,000
Net book values	
At 31 August 2013	9,000

3 Tangible fixed assets

	£
Cost	
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	3,000
Depreciation	
Charge for the year	450
On disposals	-
At 31 August 2013	450
Net book values	
At 31 August 2013	2,550

15% on reducing balance depreciation policy.

4 Called Up Share Capital

Allotted, called up and fully paid:

2013

	£
1 Ordinary shares of £1 each	1

1 Ordinary share of £1 was allotted and fully paid for ash at par during the period.