

**PURECOMM (UK) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

PURECOMM (UK) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	757	1,034
Tangible assets	3	598	1,390
Investments	4	365,654	365,654
		<u>367,009</u>	<u>368,078</u>
Current assets			
Debtors		376,243	171,899
Cash at bank and in hand		4,854	342,469
		<u>381,097</u>	<u>514,368</u>
Creditors: amounts falling due within one year		(14,336)	(57,857)
Net current assets		<u>366,761</u>	<u>456,511</u>
Net assets		<u>733,770</u>	<u>824,589</u>
Capital and reserves			
Called up share capital	<u>5</u>	423	423
Share premium		1,107,331	1,107,331
Profit and loss account		(373,984)	(283,165)
Total shareholders' funds		<u>733,770</u>	<u>824,589</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 22 December 2016

Charles Richard Bodycote
Director

Company Registration No. 8771685

PURECOMM (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 the vat-exclusive value of services provided to customers.

Tangible fixed assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	2 Years Straight Line
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Intangible fixed assets

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

Amortisation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Trade Marks 5 years Straight Line
Domain Names 5 years Straight Line

Research and product development

Expenditure on research and product development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Investments

Shares in Group undertakings are stated at cost less any provision for impairment.

Consolidation

These Financial Statements present the results of the Company only, and not the consolidated results of the Group.

PURECOMM (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

2 Intangible fixed assets		Other £
Cost		
At 1 April 2015		2,410
At 31 March 2016		2,410
Amortisation		
At 1 April 2015		1,376
Charge for the year		277
At 31 March 2016		1,653
Net book value		
At 31 March 2016		757
At 31 March 2015		1,034
3 Tangible fixed assets		Computer equipment £
Cost		
At 1 April 2015		1,585
At 31 March 2016		1,585
Depreciation		
At 1 April 2015		195
Charge for the year		792
At 31 March 2016		987
Net book value		
At 31 March 2016		598
At 31 March 2015		1,390
4 Investments		Other investments £
Cost		
At 1 April 2015		365,654
At 31 March 2016		365,654
5 Share capital	2016 £	2015 £
Allotted, called up and fully paid:		
423,180 Ordinary shares of £0.001 each	423.18	423.18

