

Company Registration No. 09238124 (England and Wales)

PURRSE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

PURRSE LIMITED

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PURRSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets	2		52,152
Current assets			
Debtors		189	
Cash at bank and in hand		32,588	
		<u>32,777</u>	
Creditors: amounts falling due within one year		<u>(90,332)</u>	
Net current liabilities			(57,555)
Total assets less current liabilities			<u>(5,403)</u>
Capital and reserves			
Called up share capital	3		5
Profit and loss account			<u>(5,408)</u>
Shareholders' funds			<u>(5,403)</u>

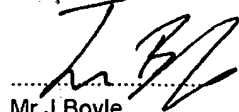
For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2nd March 2016



Mr J Boyle
Director

Company Registration No. 09238124

PURRSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

After making enquiries, the directors have a reasonable expectation that the company have adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and the financial statements.

1.2 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

2 Fixed assets

	Intangible assets £
Cost	
At 29 September 2014	-
Additions	52,152
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At 31 December 2015	52,152
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3 Share capital

	2015 £
Allotted, called up and fully paid	
5 Ordinary shares of £1 each	5
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During the year 5 ordinary shares of £1 each were allotted and fully paid at par for cash consideration as part of the incorporation of the company.