

Registration number SC 298940

2 PURE LIMITED

Abbreviated accounts

for the year ended 31 March 2011

TUESDAY



SR08KY3C

SCT

04/10/2011

605

COMPANIES HOUSE

2 PURE LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

2 PURE LIMITED

**Accountants' report on the unaudited financial statements to the directors of
2 PURE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**J Douglas Pearson
2 Babylon Court
Tranent
East Lothian
EH33 1BE**

Date: 6 September 2011

2 PURE LIMITED

Abbreviated balance sheet as at 31 March 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		71,426		66,399
Current assets					
Stocks		770,511		631,433	
Debtors		509,044		338,686	
Cash at bank and in hand		48,903		170,270	
		<u>1,328,458</u>		<u>1,140,389</u>	
Creditors: amounts falling due within one year		<u>(925,257)</u>		<u>(864,153)</u>	
Net current assets			<u>403,201</u>		<u>276,236</u>
Total assets less current liabilities			474,627		342,635
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(10,305)</u>
Net assets			<u>474,627</u>		<u>332,330</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			474,527		332,230
Shareholders' funds			<u>474,627</u>		<u>332,330</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

2 PURE LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 6 September 2011 and signed on its behalf by



George Bowie
Director

Registration number SC 298940

The notes on pages 4 to 5 form an integral part of these financial statements.

2 PURE LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2010	113,497
Additions	39,036
At 31 March 2011	152,533

Depreciation

At 1 April 2010	47,099
Charge for year	34,008
At 31 March 2011	81,107

Net book values

At 31 March 2011	71,426
At 31 March 2010	66,398

FAILED VALIDATION

2 PURE LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2011

..... continued

3. Share capital	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>