

Registered number
08774736

Purodem Ltd

Abbreviated Accounts

30 November 2015

Purodem Ltd**Registered number:** 08774736**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	759	1,012
Current assets			
Debtors		4,172	858
Cash at bank and in hand		375	915
		<u>4,547</u>	<u>1,773</u>
Creditors: amounts falling due within one year		<u>(5,191)</u>	<u>(2,676)</u>
Net current liabilities		(644)	(903)
Net assets		<u>115</u>	<u>109</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15	9
Shareholder's funds		<u>115</u>	<u>109</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms D Kassim

Director

Approved by the board on 11 May 2016

Notes to the Abbreviated Accounts for the year ended 30 November 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Ms D Kassim				
Repayable on demand	-	3,032	-	3,032
	<u>-</u>	<u>3,032</u>	<u>-</u>	<u>3,032</u>

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