Purodem Ltd

Abbreviated Accounts

30 November 2015

Purodem Ltd

Registered number: 08774736

Abbreviated Balance Sheet as at 30 November 2015

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

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

Purodem Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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 1 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2014			1,349	
	At 30 November 2015			1,349	
	Depreciation				
	At 1 December 2014			337	
	Charge for the year			253	
	At 30 November 2015			590	
	Net book value				
	At 30 November 2015			759	
	At 30 November 2014			1,012	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£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
		3,032		3,032

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