

REGISTERED NUMBER: 02635259 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

PURMAN CONSULTANTS LIMITED



PURMAN CONSULTANTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PURMAN CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTORS:

T E Blane
Mrs E A Blane

SECRETARY:

Mrs E A Blane

REGISTERED OFFICE:

Chandos House
Market Lane
Greet
Cheltenham
Gloucestershire
GL54 5BL

REGISTERED NUMBER:

02635259 (England and Wales)

ACCOUNTANTS:

Byron Reynolds Limited
Weathertop
Old Common
Minchinhampton
Gloucestershire
GL6 9EH

PURMAN CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	31/7/15 £	31/7/14 £
CURRENT ASSETS			
Cash at bank		814	1,306
CREDITORS			
Amounts falling due within one year		760	760
NET CURRENT ASSETS		<u>54</u>	<u>546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54</u>	<u>546</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(946)	(454)
SHAREHOLDERS' FUNDS		<u>54</u>	<u>546</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

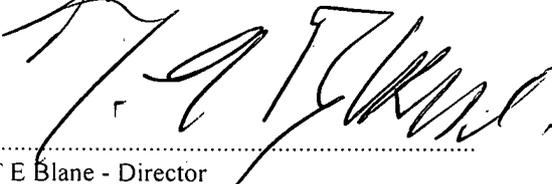
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 7/1/2016 and were signed on its behalf by:


.....
T E Blane - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/15 £	31/7/14 £
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company occupied, as its registered and administrative office, premises owned by the directors. No rent was charged by the directors in respect of the use of these premises and related office facilities but the directors reserve the right to charge a rent on a commercial basis at some future date.

The directors continue to support the company via their loan account. At 31st July 2015 the company owed the directors £360. The loan is repayable on demand but the directors are conscious of the company's need for working capital. At present no interest is charged on the loan but the directors reserve the right to charge interest at a commercial rate at some future date.