

REGISTERED NUMBER: 03198542 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

PURELITES LTD

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FOR THE YEAR ENDED 31 MAY 2014**

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PURELITES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014**

DIRECTOR:

Pravin T Datta

REGISTERED OFFICE:

TK House
Old Homesdale Road
Bromley
Kent
BR2 9SP

REGISTERED NUMBER:

03198542 (England and Wales)

ACCOUNTANTS:

Chapmans
Chartered Accountants
3 Coombe Road
London
NW10 0EB

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		12,509		-
CURRENT ASSETS					
Stocks		113,107		-	
Debtors		16,366		-	
Cash at bank and in hand		4,733		2	
		<u>134,206</u>		<u>2</u>	
CREDITORS					
Amounts falling due within one year		<u>217,921</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			(83,715)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(71,206)</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		2
Profit and loss account			<u>(71,406)</u>		-
SHAREHOLDERS' FUNDS			<u>(71,206)</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 9 March 2015 and were signed by:

Pravin T Datta - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,636
At 31 May 2014	<u>15,636</u>
DEPRECIATION	
Charge for year	3,127
At 31 May 2014	<u>3,127</u>
NET BOOK VALUE	
At 31 May 2014	<u><u>12,509</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary A	1	100	2
(2013 - 2)				
100	Ordinary B	1	<u>100</u>	<u>-</u>
			<u><u>200</u></u>	<u><u>2</u></u>

The following shares were allotted and fully paid for cash at par during the year:

98 Ordinary A shares of 1 each
100 Ordinary B shares of 1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.