

**PULSE CORPORATION LIMITED**

**Company Registration Number:  
03342682 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **PULSE CORPORATION LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Andy Crowhurst
<b>Company secretary:</b>	Andy Crowhurst
<b>Registered office:</b>	3 Timbers Walk Maidenhead Berkshire SL6 4QL
<b>Company Registration Number:</b>	03342682 (England and Wales)

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# PULSE CORPORATION LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	13,852	15,281
<b>Total fixed assets:</b>		<u>13,852</u>	<u>15,281</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,962	5,427
Cash at bank and in hand:		64,509	83,416
<b>Total current assets:</b>		<u>66,471</u>	<u>88,843</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,104	1,683
<b>Net current assets (liabilities):</b>		<u>65,367</u>	<u>87,160</u>
<b>Total assets less current liabilities:</b>		79,219	102,441
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>79,219</u></u>	<u><u>102,441</u></u>

The notes form part of these financial statements

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# PULSE CORPORATION LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and Loss account:		79,218	102,440
<b>Total shareholders funds:</b>		<u>79,219</u>	<u>102,441</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andy Crowhurst  
Status: Director

The notes form part of these financial statements

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# **PULSE CORPORATION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value of goods and service supplied, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Computer equipment - 25% reducing balance Plant and machinery - 25% reducing balance Office equipment - 25% reducing balance Fixtures and fittings - 25% reducing balance

#### **Valuation information and policy**

The shares held in listed companies at the balance sheet date are valued at the lower of cost and net realisable value. Where the market value of the listed investment held at the balance sheet date are lower than the cost, the reduction is charged to the Profit and Loss account.

#### **Other accounting policies**

Deferred tax assets are recognized only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

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# **PULSE CORPORATION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2013:	41,119
Additions:	3,189
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	44,308
<b>Depreciation</b>	
At 01st January 2013:	25,838
Charge for year:	4,618
At 31st December 2013:	30,456
<b>Net book value</b>	
At 31st December 2013:	13,852
At 31st December 2012:	15,281

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# **PULSE CORPORATION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **PULSE CORPORATION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **6. Related party disclosures**

Name of the ultimate controlling party during the period:	A. Crowhurst	
Name of related party:	A. Crowhurst	
Relationship:	Same	
Description of the transaction:	Director's Loan	
Balance at 01st January 2013		36,606
Balance at 31st December 2013		<u>0</u>

Maximum outstanding during the year: £36,606

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