

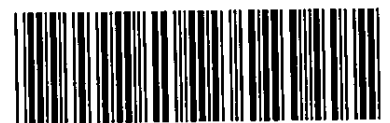
Registered number
5307705

Purchasepoint Limited

Abbreviated Accounts

31 December 2007

TUESDAY



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21/10/2008

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COMPANIES HOUSE

Purchasepoint Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	656	-
Current assets			
Debtors	3	-	2,000
Cash at bank and in hand		12,095	13,206
		<u>12,095</u>	<u>15,206</u>
Creditors: amounts falling due within one year		<u>(4,400)</u>	<u>(5,711)</u>
Net assets		<u>8,351</u>	<u>9,495</u>
Capital and reserves			
Called up share capital	4	103	103
Profit and loss account		8,248	9,392
Shareholders' funds		<u>8,351</u>	<u>9,495</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Peter Thomas
Director



Approved by the board on 10 September 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Deferred taxation

2 Tangible fixed assets

£

Cost

Disposals

871

•

871

Depreciation

On disposals

—

215

—

215

Net book value

656

—

3 Debtors

2007

£

2006

3

Debtors include

Amounts due after more than one year

—

Purchasepoint Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

4 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			9,900	9,900
Ordinary B-D shares of £1 each			100	100
			<u>10,000</u>	<u>10,000</u>

	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
Ordinary B-D shares of £1 each	3	3	3	3
			<u>103</u>	<u>103</u>