

Company Registration No. 05307705 (England and Wales)

PURCHASEPOINT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



PURCHASEPOINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		250		603
Current assets					
Debtors		500		2,552	
Cash at bank and in hand		27,293		27,265	
		<u>27,793</u>		<u>29,817</u>	
Creditors: amounts falling due within one year		<u>(5,023)</u>		<u>(6,660)</u>	
Net current assets			<u>22,770</u>		<u>23,157</u>
Total assets less current liabilities			<u>23,020</u>		<u>23,760</u>
Capital and reserves					
Called up share capital	3		103		103
Profit and loss account			<u>22,917</u>		<u>23,657</u>
Shareholders' funds			<u>23,020</u>		<u>23,760</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/3/16

P R Thomas
Director

Company Registration No. 05307705

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

	Tangible assets
	£
Cost	
At 1 January 2015	4,951
Additions	408
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At 31 December 2015	5,359
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Depreciation	
At 1 January 2015	4,348
Charge for the year	761
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At 31 December 2015	5,109
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Net book value	
At 31 December 2015	250
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At 31 December 2014	603

PURCHASEPOINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	103 Ordinary shares of £1 each	103	103
		<u>103</u>	<u>103</u>