

PURCHASEPOINT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



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11/09/2014

#130

COMPANIES HOUSE

PURCHASEPOINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,037		1,333
Current assets					
Debtors		3,004		2,003	
Cash at bank and in hand		31,077		25,833	
		<u>34,081</u>		<u>27,836</u>	
Creditors: amounts falling due within one year		<u>(8,887)</u>		<u>(8,414)</u>	
Net current assets			25,194		19,422
Total assets less current liabilities			<u>26,231</u>		<u>20,755</u>
Capital and reserves					
Called up share capital	3		103		103
Profit and loss account			26,128		20,652
Shareholders' funds			<u>26,231</u>		<u>20,755</u>

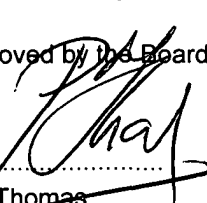
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 10 SEPTEMBER 2014


P R Thomas
Director

Company Registration No. 05307705

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Tangible assets £
Cost	
At 1 January 2013	4,372
Additions	579
At 31 December 2013	4,951
Depreciation	
At 1 January 2013	3,039
Charge for the year	875
At 31 December 2013	3,914
Net book value	
At 31 December 2013	1,037
At 31 December 2012	1,333

PURCHASEPOINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	103 Ordinary shares of £1 each	103	103

4 Related party relationships and transactions

Loans to directors

Advances and credits granted to the directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
P R Thomas - Loan account	-	(5,950)	6,529	-	(6,033)	(5,454)
		<u>(5,950)</u>	<u>6,529</u>	<u>-</u>	<u>(6,033)</u>	<u>(5,454)</u>