

Registered number
5592012

CLEAR PURPOSE LIMITED

Abbreviated Accounts

31 October 2007

FRIDAY



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COMPANIES HOUSE

CLEAR PURPOSE LIMITED
Abbreviated Balance Sheet
as at 31 October 2007

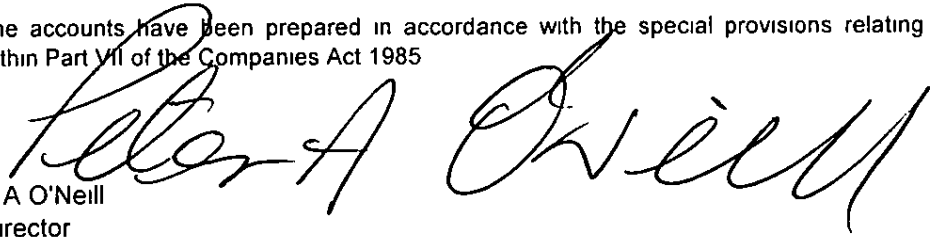
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	10,181	1,042
Current assets			
Debtors		8,615	273
Cash at bank and in hand		1,812	50
		10,427	323
Creditors, amounts falling due within one year		(14,134)	(2,197)
Net current liabilities		(3,707)	(1,874)
Net assets/(liabilities)		6,474	(832)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,473	(833)
Shareholder's funds		6,474	(832)

The director is 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 director acknowledges his 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



P A O'Neill

Director

Approved by the board on 21 August 2008

CLEAR PURPOSE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office refurbishment	10% straight line
Office equipment	25% straight line

2 Tangible fixed assets £

Cost

At 1 November 2006	1,389
Additions	10,540

At 31 October 2007	<u>11,929</u>
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Depreciation

At 1 November 2006	347
Charge for the year	1,401

At 31 October 2007	<u>1,748</u>
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Net book value

At 31 October 2007	<u>10,181</u>
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At 31 October 2006	<u>1,042</u>
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3 Share capital 2007 2006
£ £

Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>