### **CLEAR PURPOSE LIMITED**

**Abbreviated Accounts** 

31 October 2006

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22/08/2008 COMPANIES HOUSE

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## CLEAR PURPOSE LIMITED Abbreviated Balance Sheet as at 31 October 2006

	Notes	2006 £		2005 £
Fixed assets		~		~
Tangible assets	2	1,042		-
Current assets				
Debtors		273	_	
Cash at bank and in hand		50	-	
	_	323	-	
Creditors amounts falling of	due			
within one year		(2,197)	-	
Net current liabilities		(1,874)		-
Net liabilities		(832)	_	<u>-</u> -
Capital and reserves				
Called up share capital	3	1		-
Profit and loss account		(833)		-
Shareholder's funds		(832)		-
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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 VILoT the Companies Act 1985

P A O'Neil

Director

Approved by the board on 21 August 2008

# CLEAR PURPOSE LIMITED Notes to the Abbreviated Accounts for the period ended 31 October 2006

#### 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

Office equipment

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

25% straight line

2	Tangible fixed assets			£	
	Cost Additions			1,389	
	Additions			.,	
	At 31 October 2006			1,389	
	Depreciation				
	Charge for the period			347	
	At 31 October 2006			347	
	Net book value				
	At 31 October 2006			1,042	
3	Share capital			2006	2005
	-			£	£
	Authorised Ordinary shares of £1 each			1,000	
		2006	2005	2006	2005
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	-	1	