

REGISTERED NUMBER: 05592012 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012
FOR
CLEAR PURPOSE LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2012**

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CLEAR PURPOSE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012

DIRECTOR:	Mr P A O'Neill
REGISTERED OFFICE:	The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
REGISTERED NUMBER:	05592012 (England and Wales)
ACCOUNTANTS.	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	Santander UK plc 21 Prescott Street London E1 8AD

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,388	5,368
CURRENT ASSETS			
Debtors		1,922	4,243
Cash at bank		4,590	1,993
		<u>6,512</u>	<u>6,236</u>
CREDITORS			
Amounts falling due within one year		<u>2,379</u>	<u>3,187</u>
NET CURRENT ASSETS		<u>4,133</u>	<u>3,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,521</u>	<u>8,417</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>8,520</u>	<u>8,416</u>
SHAREHOLDERS' FUNDS		<u>8,521</u>	<u>8,417</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

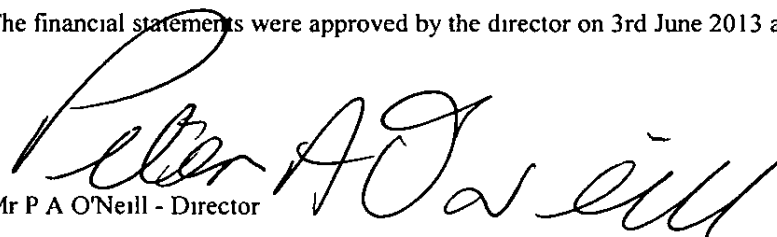
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3rd June 2013 and were signed by


Mr P A O'Neill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents invoiced sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office refurbishment	- 10% on cost
Office equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	12,398
Additions	255
	<hr/>
At 31st December 2012	12,653
	<hr/>
DEPRECIATION	
At 1st January 2012	7,030
Charge for year	1,235
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At 31st December 2012	8,265
	<hr/>
NET BOOK VALUE	
At 31st December 2012	4,388
	<hr/>
At 31st December 2011	5,368
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2012**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st December 2012 and 31st December 2011

	2012	2011
	£	£
Mr P A O'Neill		
Balance outstanding at start of year	1,872	-
Amounts advanced	-	1,872
Amounts repaid	(1,872)	-
Balance outstanding at end of year	<u>-</u>	<u>1,872</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CLEAR PURPOSE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clear Purpose Limited for the year ended 31st December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Clear Purpose Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Clear Purpose Limited and state those matters that we have agreed to state to the director of Clear Purpose Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Clear Purpose Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Clear Purpose Limited. You consider that Clear Purpose Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clear Purpose Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Ltd

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

3rd June 2013