## **CLEAR PURPOSE LIMITED**

**Abbreviated Accounts** 

31 October 2009

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21/01/2010 COMPANIES HOUSE

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### CLEAR PURPOSE LIMITED Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £		2008 £
Fixed assets	•				
Tangible assets	2		7,378		8,780
Current assets					
Debtors		1,400		18,061	
Cash at bank and in hand		1,899		9,918	
		3,299		27,979	
Creditors: amounts falling due	<del>)</del>				
within one year		(3,586)		(23,266)	
Net current (liabilities)/assets			(287)		4,713
Net assets			7,091	_	13,493
Camital and recommen					
Capital and reserves Called up share capital	3		1		4
Profit and loss account	3		•		12 402
From and 1035 account			7,090		13,492
Shareholder's funds			7,091		13,493
		•		-	<u> </u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P A O'Neili

Director

Approved by the board on 5 January 2010

# CLEAR PURPOSE LIMITED Notes to the Abbreviated Accounts for the year ended 31 October 2009

#### 1 Accounting policies

#### Basis of preparation

The accounts 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 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 refurbishment

Office equipment

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

10% straight line 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2008			11,929	
	At 31 October 2009			11,929	
	Depreciation				
	At 1 November 2008			3,149	
	Charge for the year			1,402	
	At 31 October 2009			4,551	
	Net book value				
	At 31 October 2009			7,378	
	At 31 October 2008			8,780	
3	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	1