

Registered Number 07371492

PURE TREE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1	3,890
Tangible assets	3	3,046	6,093
		<u>3,047</u>	<u>9,983</u>
Current assets			
Debtors		45,211	39,824
Cash at bank and in hand		11,902	8,074
		<u>57,113</u>	<u>47,898</u>
Creditors: amounts falling due within one year		<u>(21,328)</u>	<u>(19,159)</u>
Net current assets (liabilities)		<u>35,785</u>	<u>28,739</u>
Total assets less current liabilities		<u>38,832</u>	<u>38,722</u>
Total net assets (liabilities)		<u>38,832</u>	<u>38,722</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		38,732	38,622
Shareholders' funds		<u>38,832</u>	<u>38,722</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2016

And signed on their behalf by:

M G Beach, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Website development costs- Straight line over three years

Tangible fixed assets are stated at cost less accumulated depreciation.

Intangible assets amortisation policy**Goodwill**

Acquired goodwill is written off in equal instalments over its estimated useful economic life of three years.

Other accounting policies**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>70,000</u>

Amortisation

At 1 April 2015	66,110
Charge for the year	3,889
On disposals	-
At 31 March 2016	<u>69,999</u>

Net book values

At 31 March 2016	<u>1</u>
At 31 March 2015	<u>3,890</u>

3 Tangible fixed assets

£

Cost

At 1 April 2015	9,140
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,140</u>

Depreciation

At 1 April 2015	3,047
Charge for the year	3,047
On disposals	-
At 31 March 2016	<u>6,094</u>

Net book values

At 31 March 2016	<u>3,046</u>
At 31 March 2015	<u>6,093</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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