

**PURE TREE LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
**REGISTRATION NUMBER 07371492**

THURSDAY



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18/12/2014

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COMPANIES HOUSE

**PURE TREE LIMITED**  
**REGISTRATION NUMBER 07371492**

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**PURE TREE LIMITED**  
**REGISTRATION NUMBER 07371492**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2014**

	Notes	31/03/14		31/03/13	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		27,223		50,556
<b>Current assets</b>					
Debtors		13,562		4,033	
Cash at bank and in hand		3,934		11,464	
		<u>17,496</u>		<u>15,497</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,773)</u>		<u>(67,518)</u>	
<b>Net current liabilities</b>			<u>(6,277)</u>		<u>(52,021)</u>
<b>Total assets less current liabilities</b>			<u>20,946</u>		<u>(1,465)</u>
<b>Net assets/(liabilities)</b>			<u>20,946</u>		<u>(1,465)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			20,846		(1,565)
<b>Shareholders' funds</b>			<u>20,946</u>		<u>(1,465)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**PURE TREE LIMITED  
REGISTRATION NUMBER**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 MARCH 2014**

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In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10/12/14 and signed on its behalf by

  
.....  
**Mr M G Beach**  
**Director**

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The notes on pages 3 to 4 form an integral part of these financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

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.

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

**1.4. Deferred taxation**

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 rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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2. Fixed assets	Intangible assets £	Total £
<b>Cost</b>		
At 1 April 2013	70,000	70,000
At 31 March 2014	70,000	70,000
<b>Provision for diminution in value</b>		
At 1 April 2013	19,444	19,444
Charge for year	23,333	23,333
At 31 March 2014	42,777	42,777
<b>Net book values</b>		
At 31 March 2014	27,223	27,223
At 31 March 2013	50,556	50,556
3. Share capital	31/03/14 £	31/03/13 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
4. Ultimate parent undertaking		
No individual has control of the company.		