

**PURPOL MARKETING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 16 JANUARY 2014 TO 31 MARCH 2015**

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FOR THE PERIOD 16 JANUARY 2014 TO 31 MARCH 2015**

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**PURPOL MARKETING LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 16 JANUARY 2014 TO 31 MARCH 2015**

**DIRECTORS:**

Mrs D R O'Leary  
M G O'Leary

**SECRETARY:**

**REGISTERED OFFICE:**

6 Wicks Drive  
Chippenham  
Wiltshire  
SN15 3ES

**REGISTERED NUMBER:**

08848733 (England and Wales)

**ACCOUNTANTS:**

Bowen Accountants Ltd  
Chartered Accountants  
Griffon House  
Seagry Heath  
Great Somerford  
Wiltshire  
SN15 5EN

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,263
<b>CURRENT ASSETS</b>			
Debtors		10,130	
Cash at bank		<u>54,565</u>	
		64,695	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,354</u>	
<b>NET CURRENT ASSETS</b>			<u>29,341</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,604
<b>PROVISIONS FOR LIABILITIES</b>			<u>453</u>
<b>NET ASSETS</b>			<u><u>31,151</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Retained earnings			<u>31,051</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>31,151</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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 Board of Directors on 29 June 2015 and were signed on its behalf by:

Mrs D R O'Leary - Director

M G O'Leary - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 16 JANUARY 2014 TO 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Office & computer equipment - 25% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>2,997</u>
At 31 March 2015	<u>2,997</u>
<b>DEPRECIATION</b>	
Charge for period	<u>734</u>
At 31 March 2015	<u>734</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>2,263</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.