

Registration number SC298940

2 PURE LIMITED

Abbreviated accounts

for the period ended 31 December 2013

SATURDAY



S3GSG740
SCT 20/09/2014 #388
COMPANIES HOUSE

TH

S3FQYQM2
SCT 04/09/2014 #136
COMPANIES HOUSE

2 PURE LIMITED


Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

2 PURE LIMITED

**Accountants' report on the unaudited financial statements to the directors of
2 PURE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**J Douglas Pearson
2 Babylon Court
Tranent
East Lothian
EH33 1BE**

Date: 2 September 2014

2 PURE LIMITED

**Abbreviated balance sheet
as at 31 December 2013**

	Notes	31/12/13		31/03/13	
		£	£	£	£
Fixed assets					
Tangible assets	2		27,789		34,032
Current assets					
Stocks		1,017,281		1,374,923	
Debtors		613,596		840,957	
Cash at bank and in hand		7,651		18,423	
		<u>1,638,528</u>		<u>2,234,303</u>	
Creditors: amounts falling due within one year		<u>(996,424)</u>		<u>(1,642,764)</u>	
Net current assets			<u>642,104</u>		<u>591,539</u>
Total assets less current liabilities			669,893		625,571
Net assets			<u><u>669,893</u></u>		<u><u>625,571</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			669,793		625,471
Shareholders' funds			<u><u>669,893</u></u>		<u><u>625,571</u></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 4 to 5 form an integral part of these financial statements.

2 PURE LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2013**

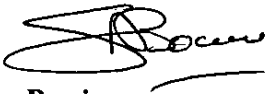
For the period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 2 September 2014, and are signed on their behalf by:



George Bowie
Director

Registration number SC298940

The notes on pages 4 to 5 form an integral part of these financial statements.

2 PURE LIMITED

Notes to the abbreviated financial statements for the period ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 PURE LIMITED

**Notes to the abbreviated financial statements
for the period ended 31 December 2013**

..... continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 April 2013		187,636
Additions		7,852
At 31 December 2013		<u>195,488</u>
Depreciation		
At 1 April 2013		153,605
Charge for period		14,094
At 31 December 2013		<u>167,699</u>
Net book values		
At 31 December 2013		<u>27,789</u>
At 31 March 2013		<u>34,031</u>
3. Share capital	31/12/13	31/03/13
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>