

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 22 MAY 2013 TO 31 MAY 2014**  
**FOR**  
**ABCPURE LIMITED**

Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

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FOR THE PERIOD 22 MAY 2013 TO 31 MAY 2014**

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**ABCPURE LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 22 MAY 2013 TO 31 MAY 2014**

**DIRECTORS:**

Miss C Bengler  
Mr B J Webeck

**REGISTERED OFFICE:**

Flat 3  
8 Moorcroft Road  
Streatham  
London  
SW16 1NL

**REGISTERED NUMBER:**

08540459 (England and Wales)

**ACCOUNTANTS:**

Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,408
<b>CURRENT ASSETS</b>			
Cash at bank		8,415	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,865</u>	
<b>NET CURRENT ASSETS</b>			<u>5,550</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,958</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>6,956</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 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.
- (b)

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 10 October 2014 and were signed on its behalf by:

Miss C Bengler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 22 MAY 2013 TO 31 MAY 2014

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% per annum 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.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,652
At 31 May 2014	<u>1,652</u>
<b>DEPRECIATION</b>	
Charge for period	244
At 31 May 2014	<u>244</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>1,408</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end date the company owed the director C Bengner £234.

Dividends of £2,500 were paid during the year.

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.