

**PURE IT SOLUTIONS LTD**

**Company Registration Number:  
07137869 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 27th January 2010**

**End date: 26th January 2011**

SUBMITTED

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# **PURE IT SOLUTIONS LTD**

## **Company Information for the Period Ended 26th January 2011**

<b>Director:</b>	Hilary Charles
<b>Registered office:</b>	229 Whippendell Road Watford Hertfordshire WD187NN GB-ENG
<b>Company Registration Number:</b>	07137869 (England and Wales)

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# PURE IT SOLUTIONS LTD

## Abbreviated Balance sheet As at 26th January 2011

	Notes	2011 £	£
<b>Current assets</b>			
Cash at bank and in hand:		911	-
<b>Total current assets:</b>		<u>911</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	248	-
<b>Net current assets (liabilities):</b>		<u>663</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>663</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>663</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# PURE IT SOLUTIONS LTD

## Abbreviated Balance sheet As at 26th January 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	6	911	-
Profit and Loss account:		( 248 )	-
<b>Total shareholders funds:</b>		<u>663</u>	<u>-</u>

For the year ending 26 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Hilary Charles  
Status: Director

The notes form part of these financial statements

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# **PURE IT SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 26th January 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT

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# PURE IT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 26th January 2011

### 5. Creditors: amounts falling due within one year

	2011 £	£
Other creditors:	248	-
<b>Total:</b>	<b><u>248</u></b>	<b><u>-</u></b>

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# PURE IT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 26th January 2011

### 6. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	911	1.00	911
Total share capital:			<u>911</u>

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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.