REGISTERED NUMBER: 05778949 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

PURITY SKINCARE LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR:	P Arnold
REGISTERED OFFICE:	4th Floor Tuition House 27/37 St George's Road Wimbledon London SW19 4EU
BUSINESS ADDRESS:	28 Westwood Road London SW13 0LA
REGISTERED NUMBER:	05778949 (England and Wales)
ACCOUNTANTS:	Hartley Fowler LLP Chartered Accountants 4th Floor Tuition House 27/37 St George's Road Wimbledon London SW19 4EU

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		22,500	37,500
Debtors		5,150	8,459
Cash at bank		2,937	1,045
		30,587	47,004
CREDITORS			
Amounts falling due within one year		540,018	511,332
NET CURRENT LIABILITIES		(509,431)	(464,328)
TOTAL ASSETS LESS CURRENT LIABILITIES		(509,431)	(464,328)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(509,531)	(464,428)
SHAREHOLDERS' FUNDS		(509,431)	(464,328)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 director on 8 January 2018 and were signed by:

P Arnold - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
Due to the ongoing support of the company's shareholder the director believes that it is appropriate to prepare the financial statements on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future.

If the company were unable to continue in operational existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet value of assets to their recoverable amounts, and to provide for further liabilities that might arise, and to reclassify fixed assets and long term liabilities as current assets and liabilities.

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Research and development
Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the director is satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	17,183
AMORTISATION	
At 1 October 2015 and 30 September 2016	17,183
NET BOOK VALUE	
At 30 September 2016	-
At 30 September 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£0.01	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed P Arnold, director, £534,533 (2015: £507,760) in respect of loans made to the business. The loan is not secured, does not bear interest and has no repayment terms.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P Arnold.

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.