

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**  
**FOR**  
**PULSE CLEANING SYSTEMS LTD.**

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**FOR THE YEAR ENDED 31 MAY 2016**

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**PULSE CLEANING SYSTEMS LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2016**

**DIRECTORS:**

Miss N A Watts  
R Jackson

**REGISTERED OFFICE:**

1st Floor Brook House  
Mount Pleasant  
Crowborough  
East Sussex  
TN6 2NE

**REGISTERED NUMBER:**

04764384 (England and Wales)

**ACCOUNTANTS:**

Numis Limited  
1st Floor  
Brook House  
Mount Pleasant  
Crowborough  
East Sussex  
TN6 2NE

**ABBREVIATED BALANCE SHEET**

**31 MAY**

**2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,305		9,112
<b>CURRENT ASSETS</b>					
Stocks		12,500		2,417	
Debtors		105,501		62,116	
Cash at bank		<u>46,167</u>		<u>41,805</u>	
		164,168		106,338	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>173,452</u>		<u>88,143</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(9,284)</u>		<u>18,195</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21</u>		<u>27,307</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>20</u>		<u>27,306</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21</u>		<u>27,307</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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.

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 28 February 2017 and were signed on its behalf  
by:

Miss N A Watts - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**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 January 2015).

**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% on reducing balance

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	12,794
Additions	<u>3,295</u>
At 31 May 2016	<u>16,089</u>
<b>DEPRECIATION</b>	
At 1 June 2015	3,682
Charge for year	<u>3,102</u>
At 31 May 2016	<u>6,784</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>9,305</u>
At 31 May 2015	<u>9,112</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>