

# **PULSE LETTING SYSTEMS LIMITED**

**Company Registration Number:  
03839218 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **PULSE LETTING SYSTEMS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Mrs C Mellor   |
| <b>Registered office:</b>           | 414 Wilmslow Road<br>Manchester<br>Lancashire<br>M20 3BW |
| <b>Company Registration Number:</b> | 03839218 (England and Wales)                             |

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# PULSE LETTING SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

|  | Notes | 2014<br>£        | 2013<br>£ |
|--|-------|------------------|-----------|
| <b>Fixed assets</b>                            |       |                  |           |
| Tangible assets:                               | 2     | <b>640</b>       | 1,280     |
| <b>Total fixed assets:</b>                     |       | <b>640</b>       | 1,280     |
| <b>Current assets</b>                          |       |                  |           |
| Debtors:                                       | 3     | <b>7,765</b>     | 6,865     |
| Cash at bank and in hand:                      |       | <b>708</b>       | 708       |
| <b>Total current assets:</b>                   |       | <b>8,473</b>     | 7,573     |
| <b>Creditors</b>                               |       |                  |           |
| Creditors: amounts falling due within one year | 4     | <b>16,875</b>    | 9,975     |
| <b>Net current assets (liabilities):</b>       |       | <b>( 8,402 )</b> | ( 2,402 ) |
| <b>Total assets less current liabilities:</b>  |       | <b>( 7,762 )</b> | ( 1,122 ) |
| <b>Total net assets (liabilities):</b>         |       | <b>( 7,762 )</b> | ( 1,122 ) |

The notes form part of these financial statements

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# PULSE LETTING SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

|                                  | Notes | 2014<br>£        | 2013<br>£        |
|----------------------------------|-------|------------------|------------------|
| <b>Capital and reserves</b>      |       |                  |                  |
| Called up share capital:         | 5     | 2                | 2                |
| Profit and Loss account:         |       | ( 7,764 )        | ( 1,124 )        |
| <b>Total shareholders funds:</b> |       | <u>( 7,762 )</u> | <u>( 1,122 )</u> |

For the year ending 31 March 2014 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 22 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs C Mellor  
Status: Director

The notes form part of these financial statements

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# **PULSE LETTING SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 20% on cost.

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# PULSE LETTING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2013:   | 3,200    |
| At 31st March 2014:   | 3,200    |
| <b>Depreciation</b>   |          |
| At 01st April 2013:   | 1,920    |
| Charge for year:      | 640      |
| At 31st March 2014:   | 2,560    |
| <b>Net book value</b> |          |
| At 31st March 2014:   | 640      |
| At 31st March 2013:   | 1,280    |

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# PULSE LETTING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Debtors

|                                 | 2014<br>£           | 2013<br>£           |
|---------------------------------|---------------------|---------------------|
| Other debtors:                  | 6,865               | 6,865               |
| Prepayments and accrued income: | 900                 | -                   |
| <b>Total:</b>                   | <b><u>7,765</u></b> | <b><u>6,865</u></b> |

Included in Other Debtors is an amount of £6,865 (2013: £6,865) owed from a related company, related by means of a common director and sole shareholder Mrs C Mellor.

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# PULSE LETTING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

|                               | 2014<br>£            | 2013<br>£           |
|-------------------------------|----------------------|---------------------|
| Accruals and deferred income: | 900                  | -                   |
| Other creditors:              | 15,975               | 9,975               |
| <b>Total:</b>                 | <b><u>16,875</u></b> | <b><u>9,975</u></b> |

Included in Other Creditors is £15,975 (2013: £9,975) owed to related companies, related by means of a common director and sole shareholder Mrs C Mellor.

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# PULSE LETTING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 5. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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# PULSE LETTING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Related party disclosures

|   |                              |              |
|---|------------------------------|--------------|
| Name of the ultimate controlling party during the period: | Mrs C Mellor                 |              |
| Name of related party:                                    | homes4u (Mcr) Limited        |              |
| Relationship:   | common 100% shareholder      |              |
| Description of the transaction:                           | debtor balance               |              |
| Balance at 01st April 2013                                |                              | 6,865        |
| Balance at 31st March 2014                                |                              | <u>6,865</u> |
| Name of related party:                                    | homes4u (Withington) Limited |              |
| Relationship:   | common 100% shareholder      |              |
| Description of the transaction:                           | creditor balance             |              |
| Balance at 01st April 2013                                |                              | 6,775        |
| Balance at 31st March 2014                                |                              | <u>6,775</u> |
| Name of related party:                                    | homes4u (Group) Limited      |              |
| Relationship:   | common 100% shareholder      |              |
| Description of the transaction:                           | creditor balance             |              |
| Balance at 01st April 2013                                |                              | 3,200        |
| Balance at 31st March 2014                                |                              | <u>9,200</u> |

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