PURE GROOVE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014
PURE GROOVE LIMITED

COMPANY INFORMATION

DIRECTORS
T Nashnush
Z Nashnush
N Worthington

COMPANY SECRETARY
T Nashnush

REGISTERED NUMBER
02880892

REGISTERED OFFICE
5th Floor
89 New Bond Street
London
W1S 1DA

ACCOUNTANTS
SRLV
Chartered Accountants
5th Floor
89 New Bond Street
London
W1S 1DA
## PURE GROOVE LIMITED
REGISTERED NUMBER: 02880892
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

<table>
<thead>
<tr>
<th>Note</th>
<th>2014</th>
<th>£</th>
<th>2013</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Debtors</td>
<td>10,799</td>
<td></td>
<td>10,500</td>
</tr>
<tr>
<td></td>
<td>Cash at bank</td>
<td>7,172</td>
<td></td>
<td>26,096</td>
</tr>
<tr>
<td></td>
<td><strong>CREDITORS:</strong> amounts falling due within one year</td>
<td>17,971</td>
<td></td>
<td>36,596</td>
</tr>
<tr>
<td></td>
<td><strong>NET CURRENT LIABILITIES</strong></td>
<td>(710,217)</td>
<td>(696,244)</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>(692,246)</td>
<td>(659,648)</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Called up share capital</td>
<td>2</td>
<td></td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Profit and loss account</td>
<td>(692,249)</td>
<td></td>
<td>(659,651)</td>
</tr>
<tr>
<td></td>
<td><strong>SHAREHOLDERS' DEFICIT</strong></td>
<td>(692,246)</td>
<td></td>
<td>(659,648)</td>
</tr>
</tbody>
</table>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

[Signature]

**T Nashnush**
Director

Date: 17 August 2015

The notes on page 2 form part of these financial statements.
PURE GROOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As at the balance sheet date, the financial statements show that the company has liabilities in excess of assets of £636,098 as a result of losses made to date. The financial statements have been prepared on a going concern basis as the directors have confirmed that they will continue to support the company for the foreseeable future and meet the excess liabilities if the company is unable to do so.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect record production and sales, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allotted, called up and fully paid</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Ordinary shares of £1 each</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>
