

Registered Number 06213965

StormPurple Limited

Abbreviated Accounts

30 June 2012

StormPurple Limited

Registered Number 06213965

Company Information

Registered Office:

15 High Street
Brackley
Northamptonshire
NN13 7DH

Reporting Accountants:

Blencowes

15 High Street
Brackley
Northamptonshire
NN13 7DH

StormPurple Limited

Registered Number 06213965

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,683	7,900
		<u>5,683</u>	<u>7,900</u>
Current assets			
Debtors		10,362	22,844
Cash at bank and in hand		28,828	13,586
Total current assets		<u>39,190</u>	<u>36,430</u>
Creditors: amounts falling due within one year		(33,599)	(25,834)
Net current assets (liabilities)		5,591	10,596
Total assets less current liabilities		<u>11,274</u>	<u>18,496</u>
Provisions for liabilities		(1,006)	(1,417)
Total net assets (liabilities)		<u>10,268</u>	<u>17,079</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		10,265	17,076
Shareholders funds		<u>10,268</u>	<u>17,079</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:

Dr R J Melrose, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 33% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 July 2011	18,087
Additions	4,098
Disposals	(3,183)
At 30 June 2012	<u>19,002</u>
Depreciation	
At 01 July 2011	10,187
Charge for year	6,315
On disposals	(3,183)
At 30 June 2012	<u>13,319</u>

Net Book Value

At 30 June 2012

5,683

At 30 June 2011

7,900

3 **Share capital**

2012

2011

£

£

**Allotted, called up and fully
paid:**

3 Ordinary shares of £1 each

3

3