REGISTERED NUMBER: 06213965 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2015

for

StormPurple Ltd

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For The Year Ended 30 June 2015

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StormPurple Ltd

Company Information
For The Year Ended 30 June 2015

DIRECTOR:	Dr R Melrose
SECRETARY:	Mrs C Melrose
REGISTERED OFFICE:	Chiltern House Waterperry Court Middleton Road Banbury Oxfordshire OX16 4QG
REGISTERED NUMBER:	06213965 (England and Wales)
ACCOUNTANTS:	Cottons Accountants LLP Chiltern House Waterperry Court Middleton Road Banbury Oxfordshire OX16 4QG

Abbreviated Balance Sheet
30 June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Tangible assets	2		7,730		10,015
CURRENT ASSETS					
Debtors		41,026		854	
Cash at bank and in hand		9,465		10,712	
		50,491		11,566	
CREDITORS					
Amounts falling due within one year		50,537		19,519	
NET CURRENT LIABILITIES			(46)		(7,953)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,684		2,062
PROVISIONS FOR LIABILITIES			1,546		1,915
NET ASSETS			6,138		147
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			6,135		144
SHAREHOLDERS' FUNDS			6,138		147

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

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 18 September 2015 and were signed by:

Dr R Melrose - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

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.

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	- 20% on reducing balance
Office equipment	- 33% on cost
Motor vehicles	- 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	34,852
Additions	289
At 30 June 2015	35,141
DEPRECIATION	
At 1 July 2014	24,837
Charge for year	2,574
At 30 June 2015	27,411
NET BOOK VALUE	
At 30 June 2015	7,730
At 30 June 2014	10,015

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
3	Ordinary	£1	3	3

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.