

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2011
for
Purple Bridge Media Limited

THURSDAY



A22 *A1D18P6P* 19/07/2012 #33
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30th November 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Purple Bridge Media Limited

Company Information
for the Year Ended 30th November 2011

DIRECTOR: M A Egan

SECRETARY: Mrs J Egan

REGISTERED OFFICE: 3 Newing Green
Bromley
Kent
BR1 2TD

REGISTERED NUMBER: 06752521 (England and Wales)

ACCOUNTANTS: Daniels & Co (Accountants) Limited
Chartered Accountants
111a Station Road
West Wickham
Kent
BR4 0PX

Abbreviated Balance Sheet
30th November 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,503	6,505
CURRENT ASSETS			
Debtors		8,502	19,111
Cash at bank		4,844	7,533
		13,346	26,644
CREDITORS			
Amounts falling due within one year		7,327	13,655
NET CURRENT ASSETS		6,019	12,989
TOTAL ASSETS LESS CURRENT LIABILITIES		9,522	19,494
PROVISIONS FOR LIABILITIES		701	1,366
NET ASSETS		8,821	18,128
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		8,721	18,028
SHAREHOLDERS' FUNDS		8,821	18,128

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 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 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 12/11/12 and were signed by


M A Egan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30th November 2011**

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, 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 cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2010 and 30th November 2011	12,008
DEPRECIATION	
At 1st December 2010	5,503
Charge for year	3,002
At 30th November 2011	8,505
NET BOOK VALUE	
At 30th November 2011	3,503
At 30th November 2010	6,505

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100