REGISTERED NUMBER: 06752521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2014

for

Purple Bridge Media Limited

Purple Bridge Media Limited (Registered number: 06752521)

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Purple Bridge Media Limited

Company Information
for the Year Ended 31st August 2014

DIRECTOR:	M A Egan
SECRETARY:	Mrs J Egan
REGISTERED OFFICE:	111a Station Road West Wickham Kent BR4 0PX
REGISTERED NUMBER:	06752521 (England and Wales)
ACCOUNTANTS:	Daniels & Co (Accountants) Limited Chartered Accountants 111a Station Road West Wickham Kent BR4 0PX

Purple Bridge Media Limited (Registered number: 06752521)

Abbreviated Balance Sheet
31st August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,487		2,372
CURRENT ASSETS					
Debtors		3,000		11,182	
Cash at bank and in hand		7,106		15,820	
		10,106		27,002	
CREDITORS					
Amounts falling due within one year		10,987		12,474	
NET CURRENT (LIABILITIES)/ASSETS			(881)		14,528
TOTAL ASSETS LESS CURRENT LIABILITIES			1,606		16,900
PROVISIONS FOR LIABILITIES			474		474
NET ASSETS			1,132		16,426
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,032		16,326
SHAREHOLDERS' FUNDS			1,132		16,426

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 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 16th May 2015 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 31st August 2014

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 services, charged for media 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 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 September 2013	16,087
Additions	943
At 31st August 2014	17,030
DEPRECIATION	
At 1st September 2013	13,715
Charge for year	828
At 31st August 2014	14,543
NET BOOK VALUE	
At 31st August 2014	2,487
At 31st August 2013	2,372

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

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.