REGISTERED NUMBER: 06752521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2015

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 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6,481		2,487
CURRENT ASSETS					
Debtors		22,237		3,000	
Cash at bank and in hand		10,635		7,106	
		32,872		10,106	
CREDITORS					
Amounts falling due within one year		21,922		10,987	
NET CURRENT ASSETS/(LIABILITIES)			10,950		(881)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,431		1,606
PROVISIONS FOR LIABILITIES			1,296		474
NET ASSETS			16,135		1,132
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,035		1,032
SHAREHOLDERS' FUNDS			16,135		1,132

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 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 13th May 2016 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 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 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 2014	17,030
Additions	7,560
At 31st August 2015	24,590
DEPRECIATION	
At 1st September 2014	14,543
Charge for year	3,566
At 31st August 2015	18,109
NET BOOK VALUE	
At 31st August 2015	6,481
At 31st August 2014	2,487

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.