REGISTERED NUMBER: 07344721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

PURPLEMASS LIMITED

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PURPLEMASS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR:	B Hatamian
SECRETARY:	Tayler Bradshaw Limited
REGISTERED OFFICE:	Cambridge House 16 High Street Saffron Walden Essex CB10 1AX
REGISTERED NUMBER:	07344721 (England and Wales)
ACCOUNTANTS:	Tayler Bradshaw Cambridge House 16 High Street Saffron Walden Essex CB10 1AX

PURPLEMASS LIMITED (REGISTERED NUMBER: 07344721)

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		**531**		708
CURRENT ASSETS					
Debtors		**16,100**		5,775	
Cash at bank		**40,993**		61,323	
		57,093		67,098	
CREDITORS					
Amounts falling due within one year		**30,005**		27,748	
NET CURRENT ASSETS			**27,088**		39,350
TOTAL ASSETS LESS CURRENT LIABILITIES			**27,619**		40,058
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**27,618**		40,057
SHAREHOLDERS' FUNDS			**27,619**		40,058

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 16 May 2016 and were signed by:

B Hatamian - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 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 January 2015).

Turnover
Turnover represents net invoiced sales of 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 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.

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 September 2014 and 31 August 2015	2,238
DEPRECIATION	
At 1 September 2014	1,530
Charge for year	177
At 31 August 2015	1,707
NET BOOK VALUE	
At 31 August 2015	531
At 31 August 2014	708

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1	Ordinary	£1	1	1

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.