

Registered Number 07543921

PURPLE MANAGEMENT (SUSSEX) LIMITED

Abbreviated Accounts

29 February 2012

PURPLE MANAGEMENT (SUSSEX) LIMITED

Registered Number 07543921

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	195,144	-
Total fixed assets		195,144	
Current assets			
Cash at bank and in hand		1,759	
Total current assets		<u>1,759</u>	-
Creditors: amounts falling due within one year		(94,977)	
Net current assets		(93,218)	
Total assets less current liabilities		<u>101,926</u>	-
Creditors: amounts falling due after one year		(98,373)	
Total net Assets (liabilities)		3,553	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		<u>3,453</u>	-
Shareholders funds		<u>3,553</u>	-

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2012

And signed on their behalf by:

J Perry, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29

February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment property 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	195,144
disposals	
revaluations	
transfers	
At 29 February 2012	<u>195,144</u>

Depreciation

At	
Charge for year	0
on disposals	
At 29 February 2012	<u>0</u>

Net Book Value

At	
At 29 February 2012	<u>195,144</u>

3 **Share capital**

2012

£

Authorised share capital:

Allotted, called up and fully
paid:

100 Ordinary of £100.00 each 10,000

3 **Creditors**

Creditors include the following debts falling due in more than five years: Repayable by installments
£98,373