Registered Number 08154321

PURPLE ROSE PROPERTIES LIMITED

Abbreviated Accounts

31 July 2014

PURPLE ROSE PROPERTIES LIMITED **Registered Number 08154321**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,314	3,640
		6,314	3,640
Current assets			
Debtors		23,149	13,326
Cash at bank and in hand		16,471	8,517
		39,620	21,843
Creditors: amounts falling due within one year		(34,958)	(21,714)
Net current assets (liabilities)		4,662	129
Total assets less current liabilities		10,976	3,769
Provisions for liabilities		(1,263)	(728)
Total net assets (liabilities)		9,713	3,041
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,711	3,039
Shareholders' funds		9,713	3,041

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2015

And signed on their behalf by:
Mrs J Rai, Director
B Bisdee, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provide at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery - 1/3 straight line

Other accounting policies
Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	5,462
Additions	6,744
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	12,206
Depreciation	
At 1 August 2013	1,822
Charge for the year	4,070
On disposals	-
At 31 July 2014	5,892
Net book values	
At 31 July 2014	6,314
At 31 July 2013	3,640

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*

	£	£
2 Ordinary shares of £1 each	2	2

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