Registered Number 08154321

PURPLE ROSE PROPERTIES LIMITED

Abbreviated Accounts

31 July 2015

PURPLE ROSE PROPERTIES LIMITED **Registered Number 08154321**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,384	6,314
Investments		-	-
		6,384	6,314
Current assets			
Stocks		-	-
Debtors		34,938	23,149
Investments		-	-
Cash at bank and in hand		19,717	16,471
		54,655	39,620
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(31,406)	(34,958)
Net current assets (liabilities)		23,249	4,662
Total assets less current liabilities		29,633	10,976
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,277)	(1,263)
Accruals and deferred income		0	0
Total net assets (liabilities)		28,356	9,713
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		28,354	9,711
Shareholders' funds		28,356	9,713

- For the year ending 31 July 2015 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 29 April 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 provided 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 2014	12,206
Additions	6,205
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	18,411
Depreciation	
At 1 August 2014	5,892
Charge for the year	6,135
On disposals	-
At 31 July 2015	12,027
Net book values	
At 31 July 2015	6,384
At 31 July 2014	6,314

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
2 Ordinary shares of £1 each	2	2

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