REGISTERED NUMBER: SC178613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Purple Edge Graphics Limited

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Purple Edge Graphics Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	J I Gilmour Miss S E Gilmour
SECRETARY:	Mrs E D Gilmour
REGISTERED OFFICE:	130a Drymen Road Bearsden Glasgow G61 3RB
REGISTERED NUMBER:	SC178613 (Scotland)
ACCOUNTANTS:	Clements Chartered Accountants 39 St Vincent Place Glasgow G1 2ER

Purple Edge Graphics Limited (Registered number: SC178613)

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		**10,917**		4,072
CURRENT ASSETS					
Stocks		**46,700**		43,390	
Debtors		**31,485**		20,403	
Cash in hand		**309**		796	
		78,494		64,589	
CREDITORS					
Amounts falling due within one year	3	**58,858**		34,088	
NET CURRENT ASSETS			**19,636**		30,501
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,553**		34,573
CREDITORS					
Amounts falling due after more than one year			**5,641**		-
NET ASSETS			**24,912**		34,573
CAPITAL AND RESERVES					
Called up share capital	4		**80,000**		80,000
Profit and loss account			**(55,088)**		(45,427)
SHAREHOLDERS' FUNDS			**24,912**		34,573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2012

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 Board of Directors on 9 September 2013 and were signed on its behalf by:

J I Gilmour - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold Improvements	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2011	**75,414**
Additions	**10,485**
At 30 September 2012	**85,899**
DEPRECIATION	
At 1 October 2011	**71,342**
Charge for year	**3,640**
At 30 September 2012	**74,982**
NET BOOK VALUE	
At 30 September 2012	**10,917**
At 30 September 2011	4,072

3. **CREDITORS**

Creditors include an amount of £ 8,819 (30.9.11 - £ 6,845) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.12** £	30.9.11 £
80,000	Ordinary Shares	£1	**80,000**	80,000

The company is under the control of the Directors who own all of the issued share capital.

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Purple Edge Graphics Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Purple Edge Graphics Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Purple Edge Graphics Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Purple Edge Graphics Limited and state those matters that we have agreed to state to the Board of Directors of Purple Edge Graphics Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Purple Edge Graphics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Purple Edge Graphics Limited. You consider that Purple Edge Graphics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Purple Edge Graphics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clements
Chartered Accountants
39 St Vincent Place
Glasgow
G1 2ER

9 September 2013

This page does not form part of the abbreviated accounts

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.