Registered Number SC224899

PURPLE SPINNAKER LIMITED

Abbreviated Accounts

31 March 2016

PURPLE SPINNAKER LIMITED **Registered Number SC224899**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	603	804
		603	804
Current assets			
Debtors		16,797	15,263
Cash at bank and in hand		749	4,632
		17,546	19,895
Creditors: amounts falling due within one year		(12,565)	(8,732)
Net current assets (liabilities)		4,981	11,163
Total assets less current liabilities		5,584	11,967
Total net assets (liabilities)		5,584	11,967
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,582	11,965
Shareholders' funds		5,584	11,967

- For the year ending 31 March 2016 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 6 September 2016

And signed on their behalf by:
J Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,611
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,611
Depreciation	
At 1 April 2015	3,807
Charge for the year	201
On disposals	-
At 31 March 2016	4,008
Net book values	
At 31 March 2016	603
At 31 March 2015	804

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