REGISTERED NUMBER: SC246348 (Scotland)

" Amended "

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

PURPLE FEATHER LTD

MONDAY

S6CC4X8X

SCT 07/08/2017 #59

COMPANIES HOUSE

PURPLE FEATHER LTD (REGISTERED NUMBER: SC246348)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PURPLE FEATHER LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	Mrs A J Gardner
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC246348 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow Lanarkshire G1 3NQ

PURPLE FEATHER LTD (REGISTERED NUMBER: SC246348)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**10,000**		-
CURRENT ASSETS					
Debtors		-		1,442	
Cash at bank		-		10,121	
		-		11,563	
CREDITORS					
Amounts falling due within one year		**8,540**		11,562	
NET CURRENT (LIABILITIES)/ASSETS			**(8,540)**		1
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,460**		1
CREDITORS					
Amounts falling due after more than one year			**9,000**		-
NET (LIABILITIES)/ASSETS			**(7,540)**		1
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(7,541)**		-
SHAREHOLDERS' FUNDS			**(7,540)**		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
31 JULY 2016

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 director on 28 April 2017 and were signed by:



Mrs A J Gardner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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.

Computer equipment - 33% on a straight line basis

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	**8,658**
Additions	**15,000**
At 31 July 2016	**23,658**
DEPRECIATION	
At 1 August 2015	**8,658**
Charge for year	**5,000**
At 31 July 2016	**13,658**
NET BOOK VALUE	
At 31 July 2016	**10,000**
At 31 July 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
1	Ordinary	£1	**1**	1