

**REGISTERED NUMBER: 1016257 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2006  
FOR  
DEEP PURPLE (OVERSEAS) LIMITED**



**DEEP PURPLE (OVERSEAS) LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2006**

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**DEEP PURPLE (OVERSEAS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2006**

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**DIRECTORS:**

J L Coletta  
M A Edwards  
D S Rao

**SECRETARY:**

D S Rao

**REGISTERED OFFICE:**

Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**REGISTERED NUMBER:**

1016257 (England and Wales)

**ACCOUNTANTS:**

GBJ Simon Ling Limited  
Sterling House  
27 Hatchlands Avenue  
Redhill  
Surrey  
RH1 6RW

# DEEP PURPLE (OVERSEAS) LIMITED

## ABBREVIATED BALANCE SHEET 30TH JUNE 2006

	Notes	30.6.06 £	£	30 6 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,894		346
<b>CURRENT ASSETS</b>					
Debtors		567,311		556,082	
Cash at bank		118,838		130,846	
		<u>686,149</u>		<u>686,928</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>687,639</u>		<u>685,887</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,490)</u>		<u>1,041</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>404</u>		<u>1,387</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			304		1,287
<b>SHAREHOLDERS' FUNDS</b>			<u>404</u>		<u>1,387</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

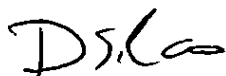
**DEEP PURPLE (OVERSEAS) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH JUNE 2006**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31st July 2007 and were signed on its behalf by



D S Rao - Director

The notes form part of these abbreviated accounts

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# DEEP PURPLE (OVERSEAS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2006

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### 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 2005)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2005	3,428
Additions	2,180
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At 30th June 2006	5,608
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<b>DEPRECIATION</b>	
At 1st July 2005	3,082
Charge for year	632
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At 30th June 2006	3,714
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<b>NET BOOK VALUE</b>	
At 30th June 2006	1,894
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At 30th June 2005	346
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### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	30.6.06	30.6.05
Number	Class		£	£
100	ordinary		100	100
			<hr/>	<hr/>