

REGISTERED NUMBER: 01016257 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
DEEP PURPLE (OVERSEAS) LIMITED**

TUESDAY



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30/04/2013

#362

COMPANIES HOUSE

DEEP PURPLE (OVERSEAS) LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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DEEP PURPLE (OVERSEAS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

D S Rao
Mrs M Edwards

SECRETARY:

D S Rao

REGISTERED OFFICE:

Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER:

01016257 (England and Wales)

ACCOUNTANTS:

GBJ LLP
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

DEEP PURPLE (OVERSEAS) LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		-		449
CURRENT ASSETS					
Debtors	3	25,585		-	
Cash at bank		108,452		216,753	
		<u>134,037</u>		<u>216,753</u>	
CREDITORS					
Amounts falling due within one year		128,401		214,241	
		<u>128,401</u>		<u>214,241</u>	
NET CURRENT ASSETS			<u>5,636</u>		<u>2,512</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,636</u>		<u>2,961</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,536		2,861
			<u>5,636</u>		<u>2,861</u>
SHAREHOLDERS' FUNDS			<u>5,636</u>		<u>2,961</u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

DEEP PURPLE (OVERSEAS) LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 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 18 April 2013 and were signed on its behalf by



D S Rao - Director



The notes form part of these abbreviated accounts



DEEP PURPLE (OVERSEAS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 royalties received during the year, exclusive of 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	5,608
Disposals	(5,608)
	<hr/>
At 30 June 2012	-
	<hr/>
DEPRECIATION	
At 1 July 2011	5,159
Eliminated on disposal	(5,159)
	<hr/>
At 30 June 2012	-
	<hr/>
NET BOOK VALUE	
At 30 June 2012	-
	<hr/>
At 30 June 2011	449
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £25,585

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30.6.12 £	30.6.11 £
Number	Class			
100	ordinary	£1	100	100
			<hr/>	<hr/>