

REGISTERED NUMBER: 01016257 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
DEEP PURPLE (OVERSEAS) LIMITED**

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COMPANIES HOUSE

DEEP PURPLE (OVERSEAS) LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013**

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DEEP PURPLE (OVERSEAS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

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 (REGISTERED NUMBER: 01016257)**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	Notes	30.6.13 £	30 6 12 £
CURRENT ASSETS			
Debtors	2	65,463	25,585
Cash at bank		149,551	108,452
		<u>215,014</u>	<u>134,037</u>
CREDITORS			
Amounts falling due within one year		203,281	128,401
		<u>203,281</u>	<u>128,401</u>
NET CURRENT ASSETS		<u>11,733</u>	<u>5,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,733</u>	<u>5,636</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,633	5,536
		<u>11,733</u>	<u>5,536</u>
SHAREHOLDERS' FUNDS		<u>11,733</u>	<u>5,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 (REGISTERED NUMBER: 01016257)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

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 27 March 2014 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 2013

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 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £64,142 (30 6 12 - £25,585)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.6.13 £	30 6 12 £
100	ordinary	£1	<u>100</u>	<u>100</u>