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

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010
FOR
DEEP PURPLE (OVERSEAS) LIMITED

THURSDAY

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09/06/2011 COMPANIES HOUSE

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# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010

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

#### COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2010

**DIRECTORS:** 

D S Rao

Mrs M Edwards

SECRETARY.

D S Rao

REGISTERED OFFICE:

Sterling House

27 Hatchlands Road

Redhill Surrey RH1 6RW

REGISTERED NUMBER:

1016257 (England and Wales)

**ACCOUNTANTS:** 

**GBJ LLP** 

Sterling House

27 Hatchlands Road

Redhill Surrey RH1 6RW

### ABBREVIATED BALANCE SHEET 30TH JUNE 2010

		30.6.10		30 6 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		599		800
CURRENT ASSETS					
Debtors	3	16,136		1,102	
Cash at bank		122,662		328,922	
		138,798		330,024	
CREDITORS					
Amounts falling due within one	year	137,308		329,296	
NET CURRENT ASSETS			1,490		728
TOTAL ASSETS LESS CURRE	ENT LIABILIT	TIES	2,089		1,528
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,989		1,428
SHAREHOLDERS' FUNDS			2,089		1,528

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

## ABBREVIATED BALANCE SHEET - continued 30TH JUNE 2010

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 6th June 2011 and were signed on its behalf by

D S Rao - Director

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010

#### 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

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#### 2 TANGIBLE FIXED ASSETS

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COST At 1st July 2009 and 30th June 2010	5,608
<b>DEPRECIATION</b> At 1st July 2009 Charge for year	4,808 201
At 30th June 2010	5,009
NET BOOK VALUE At 30th June 2010	599 
At 30th June 2009	800

#### 3 CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid			
Number	Class	Nominal	30.6.10	30 6 09
		value	£	£
100	ordinary	£1	100	100
			===	