

Company Registration No 3079224 (England and Wales)

PURPLE EMPEROR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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PURPLE EMPEROR LIMITED

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PURPLE EMPEROR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2	2,202,898		2,203,864	
Current assets					
Cash at bank and in hand		61,557		26,176	
Creditors' amounts falling due within one year		<u>(275,333)</u>		<u>(297,141)</u>	
Net current liabilities			<u>(213,776)</u>		<u>(270,965)</u>
Total assets less current liabilities		1,989,122		1,932,899	
Creditors' amounts falling due after more than one year			(800,000)		(767,421)
Provisions for liabilities			<u>(190)</u>		<u>(253)</u>
		1,188,932		1,165,225	
Capital and reserves					
Called up share capital	3	100		100	
Revaluation reserve		936,659		936,659	
Profit and loss account		252,173		228,466	
Shareholders' funds		<u>1,188,932</u>		<u>1,165,225</u>	

PURPLE EMPEROR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on



Dr M P Whittome
Director

PURPLE EMPEROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the *Financial Reporting Standard for Smaller Entities* (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for the rental of commercial premises

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold property held as an investment are stated at cost or valuation less depreciation. Investment properties are revalued annually in accordance with SSAP 19 and the aggregate surplus or deficit is transferred to the revaluation reserve. Depreciation is not provided in respect of freehold investment properties. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Investment property	NIL
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2007 & at 30 April 2008	2,214,540
Depreciation	
At 1 May 2007	10,676
Charge for the year	966
At 30 April 2008	11,642
Net book value	
At 30 April 2008	2,202,898
At 30 April 2007	2,203,864

PURPLE EMPEROR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u> </u>	<u> </u>