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# PURPLE EMPEROR LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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COMPANIES HOUSE

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2009**

		20	09	20	800
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,204,862		2,202,898
Current assets					
Debtors		6,667		-	
Cash at bank and in hand		10,782		61,557	
		17,449		61,557	
Creditors: amounts falling due within					
one year		(251,527)		(275,333)	
Net current liabilities			(234,078)		(213,776)
Total assets less current liabilities			1,970,784		1,989,122
Creditors: amounts falling due after more than one year			(753,825)		(800,000)
Provisions for liabilities			(693)		(190)
			1,216,266		1,188,932
			====		
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			936,659		936,659
Profit and loss account			279,507		252,173 
Shareholders' funds			1,216,266		1,188,932

#### ABBREVIATED BALANCE SHEET (CONTINUED)

#### AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Dr M P Whittome

Director

Company Registration No. 3079224

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

#### 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 April 2008).

#### 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 transfered 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 2008	2,214,540
Additions	3,584
At 30 April 2009	2,218,124
Depreciation	
At 1 May 2008	11,642
Charge for the year	1,620
At 30 April 2009	13,262
Net book value	
At 30 April 2009	2,204,862
At 30 April 2008	2,202,898

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009 £	2008 £
	Authorised 100 ordinary of £1 each	100	100
	Allotted, called up and fully paid  100 ordinary of £1 each	100	100