

Registered number
03365678

DEPARTMENT PURPLE LIMITED

Abbreviated Accounts

31 October 2010



DEPARTMENT PURPLE LIMITED**Registered number:** 03365678**Abbreviated Balance Sheet
as at 31 October 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	14,892	19,857
Current assets			
Stocks		4,976	-
Debtors		216,220	585,566
Cash at bank and in hand		653,025	246,260
		<u>874,221</u>	<u>831,826</u>
Creditors, amounts falling due within one year		<u>(98,962)</u>	<u>(142,525)</u>
Net current assets		775,259	689,301
Total assets less current liabilities		<u>790,151</u>	<u>709,158</u>
Provisions for liabilities		(1,905)	(2,589)
Net assets		<u>788,246</u>	<u>706,569</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		788,096	706,419
Shareholders' funds		<u>788,246</u>	<u>706,569</u>

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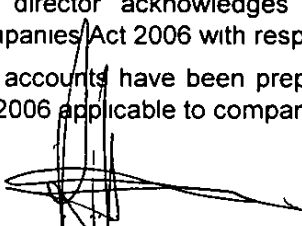
**Abbreviated Balance Sheet
as at 31 October 2010**

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


R J De Rozario
Director
Approved by the board on

27 July '11

DEPARTMENT PURPLE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 November 2009	50,967
At 31 October 2010	<u>50,967</u>

Depreciation

At 1 November 2009	31,110
Charge for the year	<u>4,965</u>
At 31 October 2010	<u>36,075</u>

Net book value

At 31 October 2010	<u>14,892</u>
At 31 October 2009	<u>19,857</u>

DEPARTMENT PURPLE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

3 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	50	50	50
			<u>150</u>	<u>150</u>