

Registered Number 03365678

DEPARTMENT PURPLE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

Notes 31/12/2012 31/10/2011

		£	£
Fixed assets			
Tangible assets	2	17,553	12,526
		<u>17,553</u>	<u>12,526</u>
Current assets			
Stocks		321	-
Debtors		429,556	502,424
Cash at bank and in hand		471,158	426,316
		<u>901,035</u>	<u>928,740</u>
Net current assets (liabilities)		<u>901,035</u>	<u>928,740</u>
Total assets less current liabilities		<u>918,588</u>	<u>941,266</u>
Creditors: amounts falling due after more than one year		(134,354)	(99,708)
Provisions for liabilities		(704)	(1,573)
Total net assets (liabilities)		<u><u>783,530</u></u>	<u><u>839,985</u></u>
Capital and reserves			
Called up share capital		150	150
Profit and loss account		783,380	839,835
Shareholders' funds		<u><u>783,530</u></u>	<u><u>839,985</u></u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2013

And signed on their behalf by:

Mr Russell De Rozario, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life,

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	52,775
Additions	10,990
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>63,765</u>
Depreciation	
At 1 November 2011	40,249
Charge for the year	5,963
On disposals	-
At 31 December 2012	<u>46,212</u>
Net book values	
At 31 December 2012	<u>17,553</u>
At 31 October 2011	<u>12,526</u>

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