# ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MAY 2008

GASKING LACE & CO.
CHARTERED ACCOUNTANTS
COMMERCIAL CHAMBERS,
34 DERBY STREET,
ORMSKIRK, LANC'S,
L39 2BY.

LAIDAT

\50 28

28/11/2008 COMPANIES HOUSE

3

INDEX TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MAY 2008

CONTENTS	PAGE
Balance Sheet	1-2
Notes to the Abbreviated Accounts	3-4

GREENPURPLE LIMITED was Incorporated in England on 30th January 2007.

Company Number: 6073971

# BALANCE SHEET AS AT 31ST MAY 2008

	Note	£	2008 £
FIXED ASSETS			
Tangible Assets	2		300
CURRENT ASSETS			
Debtors Cash at Bank and in Hand		16,155 1,825	
CREDITORS: amounts falling due within one year		£17,980	
		27,281	
		£27,281	
NET CURRENT (LIABILITIES)			(9,301)
TOTAL ASSETS LESS CURRENT I	LIABILITIES		£(9,001)
CAPITAL AND RESERVES:			
CALLED UP SHARE CAPITAL	3		2
Profit and Loss Account			(9,003)
SHAREHOLDERS' FUNDS			£(9,001)

#### BALANCE SHEET AS AT 31ST MAY 2008 (Continued)

The directors consider that the company is entitled to exemption from the requirement to have an audit under subsection (1) of section 249A of the Companies Act 1985. Members have not required the company to obtain an audit for the year in accordance with subsection (2) of section 249B of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- the company keeps accounting records which comply with s221 of the Companies Act 1985.
- ii) the accounts give a true and fair view of the state of affairs of the company at 31st May 2008, and of its Loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as they relate to small companies.

Min R Director Approved by the Board on: 26/11/08

The accompanying notes are an integral part of this Balance Sheet

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MAY 2008

## 1 ACCOUNTING POLICIES

## 1.1 Accounting basis and standards

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax.

# 1.3 Tangible Fixed Assets

The cost of Tangible Fixed Assets includes only expenditure incurred in bringing the assets into working condition for their intended use. Depreciation is provided to write off each asset over its expected useful life using the following rates and methods:-

Office Equipment

25% Reducing Balance

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MAY 2008

# 2 TANGIBLE FIXED ASSETS

	Opening Balance	Additions	Disposals	Closing Balance
	£	£	£	£
COST OR VALUATION	<u>-</u>	£399		£399
DEPRECIATION & AMORTISATION	<del>-</del>	£99	<u>-</u>	£99
NET BOOK VALUE		=	_	£300

# 3 CALLED UP SHARE CAPITAL

2008 £

Authorised

1,000 Ordinary Shares of £0.00

£1,000

Allotted, Called Up and Fully Paid

2 Ordinary Shares of £0.00

£2

During the Period 2 Ordinary Shares of £1 each were allotted and fully paid for in cash at par to increase the capital base of the Company.