



**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2016**  
**for**  
**Purr Digital Limited**

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COMPANIES HOUSE

**Purr Digital Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 28 February 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Purr Digital Limited**

**Company Information**  
**for the Year Ended 28 February 2016**

**DIRECTOR:** N Ellison

**REGISTERED OFFICE:** 86 - 90 Paul Street  
London  
EC2A 4NE

**REGISTERED NUMBER:** 08418302

**ACCOUNTANTS:** Knights Lowe Chartered Accountants  
Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**Abbreviated Balance Sheet**

**28 February 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,969	4,254
<b>CURRENT ASSETS</b>			
Debtors		93,385	42,139
Cash at bank and in hand		8,721	51
		<u>102,106</u>	<u>42,190</u>
<b>CREDITORS</b>			
Amounts falling due within one year		75,700	32,605
<b>NET CURRENT ASSETS</b>		<u>26,406</u>	<u>9,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,375</u>	<u>13,839</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,594</u>	<u>851</u>
<b>NET ASSETS</b>		<u><u>32,781</u></u>	<u><u>12,988</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		32,681	12,888
<b>SHAREHOLDERS' FUNDS</b>		<u><u>32,781</u></u>	<u><u>12,988</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2016 and were signed by:



N Ellison - Director

The notes form part of these abbreviated accounts

**Purr Digital Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the net invoiced sales of goods and services, excluding value added tax. Fees are recognised as earned when the company obtains the right to receive consideration in return for its performance under its contracts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 3 years straight line
Computer equipment	- 3 years straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	<b>6,065</b>
Additions	<b>7,388</b>
	<hr/>
At 28 February 2016	<b>13,453</b>
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<b>DEPRECIATION</b>	
At 1 March 2015	<b>1,811</b>
Charge for year	<b>3,673</b>
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At 28 February 2016	<b>5,484</b>
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<b>NET BOOK VALUE</b>	
At 28 February 2016	<b>7,969</b>
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At 28 February 2015	<b>4,254</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b>	2015
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<b>100</b>	100
			<hr/>	<hr/>