

Registered Number 04942283

PURPLE DESK LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	261	326
		<u>261</u>	<u>326</u>
Current assets			
Debtors		22,257	22,253
Cash at bank and in hand		233	1,315
		<u>22,490</u>	<u>23,568</u>
Creditors: amounts falling due within one year		<u>(3,969)</u>	<u>(3,888)</u>
Net current assets (liabilities)		<u>18,521</u>	<u>19,680</u>
Total assets less current liabilities		<u>18,782</u>	<u>20,006</u>
Total net assets (liabilities)		<u>18,782</u>	<u>20,006</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		18,772	19,996
Shareholders' funds		<u>18,782</u>	<u>20,006</u>

- For the year ending 31 October 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 30 July 2013

And signed on their behalf by:

Ms. E. S. van Leewuen, Director

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

The accounts have been prepared under the historical cost convention.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its expected useful life.

Furniture, Fixtures and Fittings 20% Reducing Balance

Computer Equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>1,945</u>
Depreciation	
At 1 November 2011	1,619
Charge for the year	65
On disposals	-
At 31 October 2012	<u>1,684</u>
Net book values	
At 31 October 2012	<u>261</u>
At 31 October 2011	<u>326</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

None of the Directors had a material interest in any contract of significance to which the Company was a party during the financial year.

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