

Registered Number 04942283

PURPLE DESK LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	209	261
		<u>209</u>	<u>261</u>
Current assets			
Debtors		21,500	22,257
Cash at bank and in hand		688	233
		<u>22,188</u>	<u>22,490</u>
Creditors: amounts falling due within one year		<u>(4,848)</u>	<u>(3,969)</u>
Net current assets (liabilities)		<u>17,340</u>	<u>18,521</u>
Total assets less current liabilities		<u>17,549</u>	<u>18,782</u>
Total net assets (liabilities)		<u>17,549</u>	<u>18,782</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		17,539	18,772
Shareholders' funds		<u>17,549</u>	<u>18,782</u>

- For the year ending 31 October 2013 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 2014

And signed on their behalf by:

Ms. E. S. van Leeuwen, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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 2012	1,945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,945</u>
Depreciation	
At 1 November 2012	1,684
Charge for the year	52
On disposals	-
At 31 October 2013	<u>1,736</u>
Net book values	
At 31 October 2013	<u>209</u>
At 31 October 2012	<u>261</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

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the Companies Act 2006.