

**Registered Number 08217880**

**PURPLE PAKORA (CONGLETON) LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £
<b>Fixed assets</b>		
Intangible assets	2	12,000
Tangible assets	3	33,992
		<u>45,992</u>
<b>Current assets</b>		
Stocks		11,800
Cash at bank and in hand		4,269
		<u>16,069</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,629)</u>
<b>Net current assets (liabilities)</b>		<u>(10,560)</u>
<b>Total assets less current liabilities</b>		<u>35,432</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(30,999)</u>
<b>Total net assets (liabilities)</b>		<u>4,433</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		4,432
<b>Shareholders' funds</b>		<u>4,433</u>

- For the year ending 30 September 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 12 June 2014

And signed on their behalf by:

**Monohor Ali KAMAL, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>12,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>12,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	38,300
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>38,300</u>
<b>Depreciation</b>	
Charge for the year	4,308
On disposals	-
At 30 September 2013	<u>4,308</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>33,992</u></u>

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