

REGISTRAR COPY

THE PURPLE PIDER LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

TUESDAY



A5YTQW0J

A25

24/01/2017

#307

COMPANIES HOUSE

THE PURPLE PIDER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,485		225
Current assets					
Debtors		1,951		2,041	
Cash at bank and in hand		2,231		2,884	
		<u>4,182</u>		<u>4,925</u>	
Creditors: amounts falling due within one year		<u>(8,262)</u>		<u>(10,210)</u>	
Net current liabilities			<u>(4,080)</u>		<u>(5,285)</u>
Total assets less current liabilities			<u>(2,595)</u>		<u>(5,060)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(2,695)</u>		<u>(5,160)</u>
Shareholders' funds			<u>(2,595)</u>		<u>(5,060)</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 January 2017


I. Tejani
Director

Company Registration No. 05785888

THE PURPLE PIDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts. Revenue is recognised in the period in which the company gains the right to consideration for goods and services provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% per annum reducing balance
Fixtures, fittings & equipment	25% per annum reducing balance

1.4 Going concern

At the balance sheet date, the company's liabilities exceeded its assets by £2,595. The company is able to trade with the support of its director and in her opinion this support will be continued for the foreseeable future and for at least thirteen months from the date of approval of these financial statements. The financial statements are therefore prepared on the going concern basis.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	2,656
Additions	1,755
	<hr/>
At 30 April 2016	4,411
	<hr/>
Depreciation	
At 1 May 2015	2,431
Charge for the year	495
	<hr/>
At 30 April 2016	2,926
	<hr/>
Net book value	
At 30 April 2016	1,485
	<hr/>
At 30 April 2015	225
	<hr/>

THE PURPLE PIDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>