

**BLACK PURPLE LTD**

**Company Registration Number:  
07185763 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 05th September 2014**

SUBMITTED

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# **BLACK PURPLE LTD**

## **Company Information for the Period Ended 05th September 2014**

<b>Director:</b>	Sagi Goldfein
<b>Registered office:</b>	4 Orkney House Himalayan Way Watford WD18 6SX
<b>Company Registration Number:</b>	07185763 (England and Wales)

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# BLACK PURPLE LTD

## Abbreviated Balance sheet As at 05th September 2014

	Notes	2014 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		-	0
Tangible assets:		-	0
<b>Total fixed assets:</b>		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	1,723
Debtors:		0	1,630
Cash at bank and in hand:		0	673
<b>Total current assets:</b>		<u>0</u>	<u>4,026</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	841	4,248
<b>Net current assets (liabilities):</b>		<u>( 841 )</u>	<u>( 222 )</u>
<b>Total assets less current liabilities:</b>		( 841 )	( 222 )
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 841 )</u></u>	<u><u>( 222 )</u></u>

The notes form part of these financial statements

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# BLACK PURPLE LTD

## Abbreviated Balance sheet As at 05th September 2014 continued

	Notes	2014 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 842 )	( 223 )
<b>Total shareholders funds:</b>		<u>( 841 )</u>	<u>( 222 )</u>

For the year ending 5 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sagi Goldfein

Status: Director

The notes form part of these financial statements

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# **BLACK PURPLE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 05th September 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared on a gone concern basis as the business ceased trading on 5th September 2014 as the director considered that the business could be profitable.

#### **Turnover policy**

Turnover represents net invoiced sales of goods

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# BLACK PURPLE LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th September 2014

### 2. Creditors: amounts falling due within one year

	2014 £	2014 £
Trade creditors:	-	1,000
Other creditors:	841	3,248
<b>Total:</b>	<b>841</b>	<b>4,248</b>

Other creditor: £841.00 This amount was owed to the director, who understands that this is not recoverable from business any more

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# BLACK PURPLE LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th September 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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