

REGISTERED NUMBER: 07158315 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2010 TO 28 FEBRUARY 2011
FOR
PURPLE OAK CONSULTING LIMITED

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COMPANIES HOUSE



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02/09/2011

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PURPLE OAK CONSULTING LIMITED (REGISTERED NUMBER: 07158315)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2010 TO 28 FEBRUARY 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PURPLE OAK CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 16 FEBRUARY 2010 TO 28 FEBRUARY 2011**

DIRECTOR: J C Smallwood

REGISTERED OFFICE: 30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER: 07158315 (England and Wales)

ACCOUNTANTS: Richardsons
Chartered Accountants
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

PURPLE OAK CONSULTING LIMITED (REGISTERED NUMBER: 07158315)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		411
CURRENT ASSETS			
Debtors		17,889	
Cash at bank		<u>20,278</u>	
		38,167	
CREDITORS			
Amounts falling due within one year		<u>30,106</u>	
NET CURRENT ASSETS			<u>8,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>8,472</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>8,372</u>
SHAREHOLDERS' FUNDS			<u><u>8,472</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

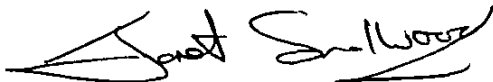
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 8 11 and were signed by



J C Smallwood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2010 TO 28 FEBRUARY 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% straight line basis

Pension costs and other post-retirement benefits

Contributions payable to the director's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	616
At 28 February 2011	<u>616</u>
DEPRECIATION	
Charge for period	205
At 28 February 2011	<u>205</u>
NET BOOK VALUE	
At 28 February 2011	<u><u>411</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>