

Registered number

04928154

Puddle Busters Limited

Abbreviated Accounts

31 October 2015

Puddle Busters Limited**Registered number:** 04928154**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	8,500	8,500
Tangible assets	3	1,011	1,348
		<u>9,511</u>	<u>9,848</u>
Current assets			
Stocks		500	500
Debtors		7,359	16,296
Cash at bank and in hand		8,435	4,552
		<u>16,294</u>	<u>21,348</u>
Creditors: amounts falling due within one year		<u>(25,787)</u>	<u>(18,748)</u>
Net current (liabilities)/assets		(9,493)	2,600
Net assets		<u>18</u>	<u>12,448</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		16	12,446
Shareholders' funds		<u>18</u>	<u>12,448</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Wiggett

Director

Approved by the board on 27 July 2016

Puddle Busters Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance method
Motor vehicles	25% Reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

At 1 November 2014	8,500
At 31 October 2015	<u>8,500</u>

Amortisation

At 31 October 2015	<u>-</u>
--------------------	----------

Net book value

At 31 October 2015	<u>8,500</u>
At 31 October 2014	<u>8,500</u>

3 Tangible fixed assets **£**

Cost

At 1 November 2014	14,636
At 31 October 2015	<u>14,636</u>

Depreciation

At 1 November 2014	13,288
Charge for the year	<u>337</u>
At 31 October 2015	13,625

Net book value

At 31 October 2015

1,011

At 31 October 2014

1,348

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<hr/> 2	<hr/> 2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.