Registered Number 05655209

PUZBIE LTD

Abbreviated Accounts

31 December 2014

PUZBIE LTD **Registered Number 05655209**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	1,935
		-	1,935
Current assets			
Stocks		41,300	29,500
Debtors		23,799	16,972
Cash at bank and in hand		5,550	5,550
		70,649	52,022
Creditors: amounts falling due within one year	3	(77,583)	(61,994)
Net current assets (liabilities)		(6,934)	(9,972)
Total assets less current liabilities		(6,934)	(8,037)
Creditors: amounts falling due after more than one year	3	(60,000)	(60,000)
Total net assets (liabilities)		(66,934)	(68,037)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(67,034)	(68,137)
Shareholders' funds		(66,934)	(68,037)

- For the year ending 31 December 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.

Approved by the Board on 30 January 2015

And signed on their behalf by:
Alexandra Lloyd, Director
Dominic Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT. T/O 2014 £218225

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,935
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,935
Depreciation	
At 1 January 2014	-
Charge for the year	1,935
On disposals	-
At 31 December 2014	1,935
Net book values	
At 31 December 2014	0
At 31 December 2013	1,935

3 Creditors

	2014	*2013*
	£	£
Non-instalment debts due after 5 years	60,000	60,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.