PUBALIC LIMITED

Company Registration Number:
06367685 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

PUBALIC LIMITED

Company Information
for the Period Ended 30th September 2014

Director:	William Knowles
Company secretary:	Jill Knowles
Registered office:	21 Elmete Avenue Leeds LS8 2JX
Company Registration Number:	06367685 (England and Wales)

PUBALIC LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**699**	648
Total fixed assets:		**699**	648
Current assets			
Debtors:		**558**	1,901
Cash at bank and in hand:		**564**	2,488
Total current assets:		**1,122**	4,389
Creditors			
Creditors: amounts falling due within one year		**884**	4,239
Net current assets (liabilities):		**238**	150
Total assets less current liabilities:		**937**	798
Total net assets (liabilities):		**937**	798

The notes form part of these financial statements

PUBALIC LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**837**	698
Total shareholders funds:		**937**	798

For the year ending 30 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 23 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Knowles
Status: Director

The notes form part of these financial statements

PUBALIC LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment 33% on cost.

PUBALIC LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	**£**
At 01st October 2013:	2,781
Additions:	636
At 30th September 2014:	3,417
Depreciation	
At 01st October 2013:	2,133
Charge for year:	585
At 30th September 2014:	2,718
Net book value	
At 30th September 2014:	699
At 30th September 2013:	648

PUBALIC LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**