

**Abbreviated Unaudited Accounts**  
**for the period**  
**10 December 2007 to 30 September 2008**  
**for**  
**Pukka Shopping Limited**

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for the period 10 December 2007 to 30 September 2008**

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**Pukka Shopping Limited**

**Company Information**  
**for the period 10 December 2007 to 30 September 2008**

**DIRECTORS:** G D Pearson  
D A Price

**SECRETARY:** D A Price

**REGISTERED OFFICE:** 43-51 Queens Road  
Halifax  
West Yorkshire  
HX1 3NS

**REGISTERED NUMBER:** 06448687 (England and Wales)

**ACCOUNTANTS:** Kirk Newsholme  
Chartered Accountants  
16 Blenheim Terrace  
Leeds  
West Yorkshire  
LS2 9HN

**Pukka Shopping Limited**

**Abbreviated Balance Sheet  
30 September 2008**

		£
<b>CURRENT ASSETS</b>		
Debtors		3,634
Cash at bank		297
		<u>3,931</u>
<b>CREDITORS</b>		
Amounts falling due within one year		6,621
		<u>(2,690)</u>
<b>NET CURRENT LIABILITIES</b>		
		<u>(2,690)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,690)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(2,790)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,690)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

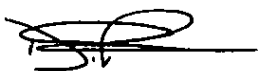
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2009 and were signed on its behalf by:



D A Price - Director



G D Pearson - Director

# **Pukka Shopping Limited**

## **Notes to the Abbreviated Accounts for the period 10 December 2007 to 30 September 2008**

### **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 January 2007).

#### **Turnover**

Turnover represents the value of goods delivered to customers during the period after trade discounts and excluding value added tax.

### **2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal Value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal Value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period at par.