

Registered Number 06448687

PUKKA SHOPPING LIMITED

Abbreviated Accounts

30 September 2009

PUKKA SHOPPING LIMITED

Registered Number 06448687

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Called up share capital not paid			0
Current assets			
Stocks		56,738	
Debtors		3,310	3,168
Cash at bank and in hand		1,346	297
Total current assets		<u>61,394</u>	<u>3,465</u>
Creditors: amounts falling due within one year		(96,932)	(6,155)
Net current assets		(35,538)	(2,690)
Total assets less current liabilities		<u>(35,538)</u>	<u>(2,690)</u>
 Total net Assets (liabilities)		 (35,538)	 (2,690)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(35,638)</u>	<u>(2,790)</u>
Shareholders funds		<u>(35,538)</u>	<u>(2,690)</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 June 2010

And signed on their behalf by:

D A PRICE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100

3 Transactions with directors

None

4 Related party disclosures

None

5 Stock

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