

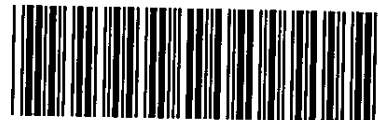
PUCHI LIMITED

Company No: 06677762

**ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2011**

**GLOUCESTER TROTMAN & COMPANY
ACCOUNTANTS**

THURSDAY



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COMPANIES HOUSE

PUCHI LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30TH SEPTEMBER 2011

The director presents the annual report with the accounts of the company for the year ended 30th September 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was the retail of pet wear and accessories.

DIRECTOR

The director in office in the year and her beneficial interest in the company's issued ordinary share capital was as follows:

	<u>Class of Capital</u>	<u>30.09.2011</u>	<u>30.09.2010</u>
L. J Marrable	Ordinary £1	1	1

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The Directors are required under company law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial accounts they are required to keep proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY EXEMPTIONS

Advantage has been taken in the preparation of this report of special exemptions applicable to small companies conferred by Part 15 of the Companies Act 2006.

**SIGNED ON BEHALF OF THE
BOARD OF DIRECTOR**



L. J Marrable
Director

Date.....11/10/2012.....

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF
PUCHI LIMITED**

In accordance with the instructions given to us we have prepared financial accounts for the company for the year ended 30th September 2011 according to the accounting provisions in Part 15 of the Companies Act 2006. The directors of the company have confirmed that the company is totally exempt from the audit requirement under the provisions of section 477 of the Companies Act 2006 and as a result we have not carried out an audit. The financial accounts on pages 3 to 5 are therefore based on information shown in the accounting records and on the information supplied and explanations given to us by the director



GLOUCESTER TROTMAN & COMPANY
Accountants
119 Westmead Road
Sutton Surrey

Date.....14/6/2012

PUCHI LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2011

	Notes	£ 2011	£ 2010
FIXED ASSETS			
Tangible Assets	3	4,481	5,975
CURRENT ASSETS			
Stock		16,500	15,000
Cash at Bank		<u>847</u>	<u>3,672</u>
Total Current Assets		17,347	18,672
CREDITORS: Amounts falling due within one year	4	30,448	33,498
Net Current Assets/(Liabilities)		<u>(13,101)</u>	<u>(14,826)</u>
TOTAL NET (LIABILITIES) / ASSETS:		<u><u>£ (8,620)</u></u>	<u><u>£ (8,851)</u></u>
CAPITAL & RESERVES			
Share Capital	5	1	1
Retained (Loss)		<u>(8,621)</u>	<u>(8,852)</u>
TOTAL CAPITAL & RESERVES		<u><u>£ (8,620)</u></u>	<u><u>£ (8,851)</u></u>

For the year ending 30th September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

**SIGNED ON BEHALF OF THE
BOARD OF DIRECTORS**

L. Marrable

**Mrs L J Marrable
Director**

Date.....

14/10/2012

PUCHI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2011

1. ACCOUNTING POLICIES

Basis of Accounting.

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents the net invoiced sales of services excluding Value Added Tax

Tangible Fixed Assets

Depreciation is provided at rates in order to write-off each asset over its estimated useful life

Equipment – 25% at writing down value

Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

2. TURNOVER

The turnover and profit before taxation are attributable to the principal activities of the company

3. TANGIBLE FIXED ASSETS

COST	Equipment £	Total £
As at 30 th September 2011	10,622	10,622
	<hr/>	<hr/>
	10,622	10,622
 DEPRECIATION		
As at 1 st October 2010	4,647	4,647
Depreciation in the year	1,494	1,494
	<hr/>	<hr/>
As at 30 th September 2011	6,141	6,141
 NET BOOK VALUE		
As at 30 th September 2011	4,481	4,481
	<hr/>	<hr/>
As at 30 th September 2010	5,975	5,975
	<hr/>	<hr/>

PUCHI LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2011**

4. CREDITORS

	2011	2010
	£	£
Director's Loan Account	26,412	29,850
Other Taxes and Social Security	1,136	2,068
Corporation Tax	1,700	-
Accruals and Deferred Income	1,200	1,580
	<u>30,448</u>	<u>33,498</u>

5 SHARE CAPITAL

	2011	2010
		£
Authorised Ordinary shares of £1 each	1,000	1,000
	<u>=====</u>	<u>=====</u>
Allotted Issued and Fully Paid	<u>1</u>	<u>1</u>