

**PUCHI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Puchi Limited
Company No. 06677762
Abbreviated Balance Sheet 30 September 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,841		2,454
			1,841		2,454
CURRENT ASSETS					
Stocks		10,000		15,300	
Cash at bank and in hand		971		583	
		10,971		15,883	
Creditors: Amounts Falling Due Within One Year		(28,453)		(31,771)	
NET CURRENT ASSETS (LIABILITIES)			(17,482)		(15,888)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,641)		(13,434)
NET ASSETS			(15,641)		(13,434)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(15,642)		(13,435)
SHAREHOLDERS' FUNDS			(15,641)		(13,434)

Puchi Limited
Company No. 06677762
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mrs Laurel Marrable

20/06/2017

Puchi Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% written down value
Fixtures & Fittings	25% written down value

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	13,898
As at 30 September 2016	<u>13,898</u>
Depreciation	
As at 1 October 2015	11,444
Provided during the period	613
As at 30 September 2016	<u>12,057</u>
Net Book Value	
As at 30 September 2016	<u>1,841</u>
As at 1 October 2015	<u>2,454</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	<u>1</u>	<u>1</u>	<u>1</u>

4. Ultimate Controlling Party

The company's ultimate controlling party is Mrs L Marrable by virtue of her ownership of 100% of the issued share capital in the company.

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