

**Registered Number 06677762**

**PUCHI LIMITED**

**Abbreviated Accounts**

**30 September 2014**

**Abbreviated Balance Sheet as at 30 September 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,272	4,363
		<u>3,272</u>	<u>4,363</u>
<b>Current assets</b>			
Stocks		17,000	17,000
Cash at bank and in hand		2,394	6,574
		<u>19,394</u>	<u>23,574</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,303)</u>	<u>(45,917)</u>
<b>Net current assets (liabilities)</b>		<u>(21,909)</u>	<u>(22,343)</u>
<b>Total assets less current liabilities</b>		<u>(18,637)</u>	<u>(17,980)</u>
<b>Total net assets (liabilities)</b>		<u>(18,637)</u>	<u>(17,980)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(18,638)	(17,981)
<b>Shareholders' funds</b>		<u>(18,637)</u>	<u>(17,980)</u>

- 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.

Approved by the Board on 24 June 2015

And signed on their behalf by:

**Mrs Laurel Marrable, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts receivable for services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% at written down value

Motor vehicles 25% at written down value

**Other accounting policies**

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	13,898
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>13,898</u>
<b>Depreciation</b>	
At 1 October 2013	9,535
Charge for the year	1,091
On disposals	-
At 30 September 2014	<u>10,626</u>
<b>Net book values</b>	
At 30 September 2014	<u>3,272</u>
At 30 September 2013	<u>4,363</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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