

REGISTERED NUMBER: 05467004 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

PUKKA PRESS LIMITED

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

PUKKA PRESS LIMITED

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FOR THE YEAR ENDED 31 May 2014**

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PUKKA PRESS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 May 2014**

DIRECTOR:

J Winterborne

SECRETARY:

REGISTERED OFFICE:

Flat 5 Carelia Court
40 Graham Road
London
W4 5DR

REGISTERED NUMBER:

05467004 (England and Wales)

ACCOUNTANTS:

Cheah & Co
Flat 5 Carelia Court
40 Graham Road
London
W4 5DR

ABBREVIATED BALANCE SHEET

31 May 2014

	Notes	31.5.14 £	31.5.13 £
CURRENT ASSETS			
Stocks		158	590
Cash at bank		4,172	2,282
		<u>4,330</u>	<u>2,872</u>
CREDITORS			
Amounts falling due within one year		4,297	4,460
		<u>4,297</u>	<u>4,460</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>33</u>	<u>(1,588)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33</u>	<u>(1,588)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		32	(1,589)
		<u>33</u>	<u>(1,589)</u>
SHAREHOLDERS' FUNDS		<u>33</u>	<u>(1,588)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

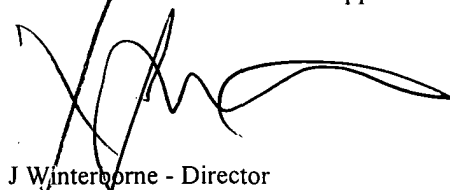
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 September 2014 and were signed by:



J Winterborne - Director

The notes form part of these abbreviated accounts

PUKKA PRESS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 May 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>