

REGISTERED NUMBER: 08087903 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

PUBRIGHT LTD

MONDAY



\*A5K7AJ6I\*

A12

21/11/2016

#68

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**PUBRIGHT LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2016**

**DIRECTOR:**

D W Moore

**SECRETARY:**

D W Moore

**REGISTERED OFFICE:**

Threeways  
Hillside  
Castle Donington  
Derby  
DE74 2NH

**REGISTERED NUMBER:**

08087903 (England and Wales)

**ACCOUNTANTS:**

Wilcox & Co Chartered Accountants  
Smithy Farm  
Twyford  
Barrow on Trent  
Derby  
Derbyshire  
DE73 7HJ

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	3,684
<b>CURRENT ASSETS</b>			
Stocks		3,500	9,000
Debtors		12,633	14,750
Cash in hand		6,012	1,541
		<u>22,145</u>	<u>25,291</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>55,395</u>	<u>68,595</u>
<b>NET CURRENT LIABILITIES</b>		<u>(33,250)</u>	<u>(43,304)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,250)</u>	<u>(39,620)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>91,856</u>	<u>40,252</u>
<b>NET LIABILITIES</b>		<u>(125,106)</u>	<u>(79,872)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(125,206)</u>	<u>(79,972)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(125,106)</u>	<u>(79,872)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

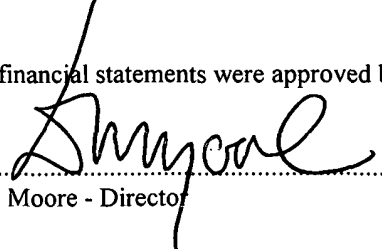
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

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 18/11/16 and were signed by:

  
 .....  
 D W Moore - Director

The notes form part of these abbreviated accounts