

**Registered Number NI626011**

**PUSHING INK (CARRICKFERGUS) LTD**

**Abbreviated Accounts**

**31 August 2015**

**Abbreviated Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	450
		<u>450</u>
<b>Current assets</b>		
Debtors		6,175
Cash at bank and in hand		31
		<u>6,206</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,649)</u>
<b>Net current assets (liabilities)</b>		<u>2,557</u>
<b>Total assets less current liabilities</b>		<u>3,007</u>
<b>Total net assets (liabilities)</b>		<u>3,007</u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		2,997
<b>Shareholders' funds</b>		<u>3,007</u>

- For the year ending 31 August 2015 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 3 May 2016

And signed on their behalf by:

**R Stewart, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Fixtures Fittings & Equipment - 10% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>500</u>
<b>Depreciation</b>	
Charge for the year	50
On disposals	-
At 31 August 2015	<u>50</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>450</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10 Ordinary shares of £1 each	10

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