

Registered Number 05491331

PUFFAPOUCH LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	2,402
Tangible assets	3	-	854
		<u>-</u>	<u>3,256</u>
Current assets			
Stocks		-	150
Debtors		-	14
Cash at bank and in hand		-	353
		<u>-</u>	<u>517</u>
Creditors: amounts falling due within one year		<u>(8,327)</u>	<u>(8,438)</u>
Net current assets (liabilities)		<u>(8,327)</u>	<u>(7,921)</u>
Total assets less current liabilities		<u>(8,327)</u>	<u>(4,665)</u>
Total net assets (liabilities)		<u>(8,327)</u>	<u>(4,665)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(8,427)	(4,765)
Shareholders' funds		<u>(8,327)</u>	<u>(4,665)</u>

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:

Mrs D. O'Shaughnessy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery - 25% on reducing balance

Intangible assets amortisation policy

Amortisation has been provided at the following rate in order to write off each asset over its estimated useful life:

Patents - 10% on cost

Valuation information and policy

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	10,945
Additions	-
Disposals	(10,945)
Revaluations	-
Transfers	-
At 30 June 2015	<u>0</u>
Amortisation	
At 1 July 2014	8,543
Charge for the year	-
On disposals	(8,543)
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>0</u>
At 30 June 2014	<u>2,402</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	5,541
Additions	-
Disposals	(5,541)
Revaluations	-
Transfers	-
At 30 June 2015	<u>0</u>
Depreciation	
At 1 July 2014	4,687
Charge for the year	-
On disposals	(4,687)
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>0</u>
At 30 June 2014	<u>854</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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