REGISTERED NUMBER: 05671021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

PUSHYA LIMITED

PUSHYA LIMITED (REGISTERED NUMBER: 05671021)

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FOR THE YEAR ENDED 31 December 2012

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PUSHYA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2012

DIRECTOR:	Mr P K Hanasoge
REGISTERED OFFICE:	5 Selborne Court Kings Road Reading Berkshire RG1 3BW
REGISTERED NUMBER:	05671021 (England and Wales)
ACCOUNTANTS:	JSA Services Limited JSA House 110 The Parade Watford Hertfordshire WD17 1GB

PUSHYA LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF PUSHYA LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date: .....

PUSHYA LIMITED (REGISTERED NUMBER: 05671021)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		702		935
CURRENT ASSETS					
Debtors		18,048		4,845	
Cash at bank		10,574		11,169	
		28,622		16,014	
CREDITORS					
Amounts falling due within one year		23,645		16,531	
NET CURRENT ASSETS/(LIABILITIES)			4,977		(517)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,679		418
CREDITORS					
Amounts falling due after more than one year			5,535		-
NET ASSETS			144		418
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Reserves - profit/loss b/fwd			142		416
SHAREHOLDERS' FUNDS			144		418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

ABBREVIATED BALANCE SHEET - continued
31 December 2012

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 17 September 2013 and were signed by:

Mr P K Hanasoge - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2012

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 services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	1,364
DEPRECIATION	
At 1 January 2012	429
Charge for year	233
At 31 December 2012	662
NET BOOK VALUE	
At 31 December 2012	702
At 31 December 2011	935

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	2012	2011
	£	£
Mr P K Hanasoge		
Balance outstanding at start of year	2,450	(445)
Amounts advanced	13,400	2,895
Amounts repaid	(3,932)	-
Balance outstanding at end of year	11,918	2,450

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.