Registered Number 06255421

PUSH1 LIMITED

Abbreviated Accounts

31 May 2016

PUSH1 LIMITED **Registered Number 06255421**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	15,835	150
		15,835	150
Current assets			
Debtors		5,950	6,550
Cash at bank and in hand		15,616	20,512
		21,566	27,062
Creditors: amounts falling due within one year		(7,408)	(5,418)
Net current assets (liabilities)		14,158	21,644
Total assets less current liabilities		29,993	21,794
Total net assets (liabilities)		29,993	21,794
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,992	21,793
Shareholders' funds		29,993	21,794

- For the year ending 31 May 2016 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 21 October 2016

And signed on their behalf by:
Mr Dino Bachan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention - The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Compliance with accounting standards - The financial statments arre parepared in accorance with applicable United kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services. The company is not VAT registered.

Tangible assets depreciation policy

Tangible fixed sssets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on straight line basis

Computer equipment - 331/3% on straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,801
Additions	16,885
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	18,686
Depreciation	
At 1 June 2015	1,651
Charge for the year	1,200
On disposals	-
At 31 May 2016	2,851
Net book values	
At 31 May 2016	15,835
At 31 May 2015	150

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

1 Ordinary shares of £1 each		1	1

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.