

Registered number

08596607

Pulled Ltd

Abbreviated Accounts

31 July 2015

Pulled Ltd**Registered number:** 08596607**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	20,593	21,326
Current assets			
Stocks		5,270	4,745
Debtors		6,587	2,640
Cash at bank and in hand		11,247	16,824
		<u>23,104</u>	<u>24,209</u>
Creditors: amounts falling due within one year		(49,217)	(36,148)
Net current liabilities		<u>(26,113)</u>	<u>(11,939)</u>
Total assets less current liabilities		<u>(5,520)</u>	<u>9,387</u>
Provisions for liabilities		-	(1,863)
Net (liabilities)/assets		<u>(5,520)</u>	<u>7,524</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,620)	7,424
Shareholders' funds		<u>(5,520)</u>	<u>7,524</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Damian Budding

Director

Approved by the board on 25 April 2016

Pulled Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures & fittings	3 or 5 years straight line
Motor vehicles	5 years straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

At 1 August 2014	22,205
Additions	5,042
At 31 July 2015	<u>27,247</u>

Depreciation

At 1 August 2014	879
Charge for the year	5,775
At 31 July 2015	<u>6,654</u>

Net book value

At 31 July 2015	<u>20,593</u>
At 31 July 2014	<u>21,326</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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