

Registered number
08596607

Pulled Ltd

Abbreviated Accounts

31 July 2016

Pulled Ltd**Registered number:** 08596607**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	17,031	20,593
Current assets			
Stocks		4,424	5,270
Debtors		1,439	6,587
Cash at bank and in hand		42,540	11,247
		<u>48,403</u>	<u>23,104</u>
Creditors: amounts falling due within one year		<u>(53,586)</u>	<u>(49,217)</u>
Net current liabilities		(5,183)	(26,113)
Total assets less current liabilities		<u>11,848</u>	<u>(5,520)</u>
Provisions for liabilities		(2,355)	-
Net assets/(liabilities)		<u>9,493</u>	<u>(5,520)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,393	(5,620)
Shareholders' funds		<u>9,493</u>	<u>(5,520)</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

Pulled Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2016

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 2015	27,247
Additions	2,567
At 31 July 2016	<u>29,814</u>

Depreciation

At 1 August 2015	6,654
Charge for the year	6,129
At 31 July 2016	<u>12,783</u>

Net book value

At 31 July 2016	<u>17,031</u>
At 31 July 2015	<u>20,593</u>

3 Share capital

Nominal

2016

2016

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.