

Registered Number 07829138

PUSHING LIMITS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,429	5,905
Investments		-	-
		<u>4,429</u>	<u>5,905</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		8,323	4,275
		<u>8,323</u>	<u>4,275</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,805)	(8,694)
Net current assets (liabilities)		<u>(1,482)</u>	<u>(4,419)</u>
Total assets less current liabilities		<u>2,947</u>	<u>1,486</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(886)	(1,181)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,061</u>	<u>305</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,060	304
Shareholders' funds		<u>2,061</u>	<u>305</u>

- For the year ending 31 October 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 14 July 2016

And signed on their behalf by:

Mr J Ketchell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 25% reducing balance

Office equipment - 25% reducing balance

Other accounting policies

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	9,167
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>9,167</u>
Depreciation	
At 1 November 2014	3,262
Charge for the year	1,476
On disposals	0
At 31 October 2015	<u>4,738</u>
Net book values	
At 31 October 2015	<u><u>4,429</u></u>
At 31 October 2014	<u><u>5,905</u></u>

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the Companies Act 2006.