

**Registered Number 07829138**

**PUSHING LIMITS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,905	2,281
		<u>5,905</u>	<u>2,281</u>
<b>Current assets</b>			
Cash at bank and in hand		4,275	160
		<u>4,275</u>	<u>160</u>
<b>Creditors: amounts falling due within one year</b>		(8,694)	(1,961)
<b>Net current assets (liabilities)</b>		<u>(4,419)</u>	<u>(1,801)</u>
<b>Total assets less current liabilities</b>		<u>1,486</u>	<u>480</u>
<b>Provisions for liabilities</b>		(1,181)	(456)
<b>Total net assets (liabilities)</b>		<u>305</u>	<u>24</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		304	23
<b>Shareholders' funds</b>		<u>305</u>	<u>24</u>

- For the year ending 31 October 2014 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 29 July 2015

And signed on their behalf by:

**Mr J Ketchell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customer

**Tangible assets depreciation policy**

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

Plant & 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**

	£
<b>Cost</b>	
At 1 November 2013	3,516
Additions	5,651
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>9,167</u>
<b>Depreciation</b>	
At 1 November 2013	1,235
Charge for the year	2,027
On disposals	-
At 31 October 2014	<u>3,262</u>
<b>Net book values</b>	
At 31 October 2014	<u>5,905</u>
At 31 October 2013	<u>2,281</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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