

Abbreviated Unaudited Accounts for the year ended 31 March 2006

for

Comp-u-Power Limited

WEDNESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the year ended 31 March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Comp-u-Power Limited

Company Information
for the year ended 31 March 2006

DIRECTOR

A R Russell

SECRETARY:

A H Body

REGISTERED OFFICE:

Granary Works
Mill Road
Ullesthorpe
Leicestershire
LE17 5DE

REGISTERED NUMBER

02708865

ACCOUNTANTS.

D B Jones & Co
Chartered Accountants
14 Providence Street
Coventry
West Midlands
CV5 6ED

Comp-u-Power Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		998		1,131
CURRENT ASSETS					
Debtors		-		782	
Cash at bank		2,465		2,654	
		2,465		3,436	
CREDITORS					
Amounts falling due within one year		3,052		1,247	
NET CURRENT (LIABILITIES)/ASSETS			(587)		2,189
TOTAL ASSETS LESS CURRENT LIABILITIES			411		3,320
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			401		3,310
SHAREHOLDERS' FUNDS			411		3,320

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25 Jan 07 and were signed by



Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2006**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	8 959
Additions	199
	<hr/>
At 31 March 2006	9 158
	<hr/>
DEPRECIATION	
At 1 April 2005	7 828
Charge for year	332
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At 31 March 2006	8 160
	<hr/>
NET BOOK VALUE	
At 31 March 2006	998
	<hr/>
At 31 March 2005	1 131
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	1	1 000	1 000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
10	Ordinary	1	10	10
			<hr/>	<hr/>