

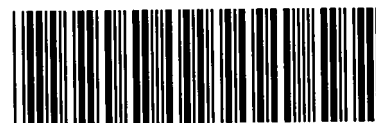
COMPANY REGISTRATION NUMBER 03331149

**POWER AND DISTRIBUTION TRANSFORMERS  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 APRIL 2016**

TUESDAY



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COMPANIES HOUSE

# **POWER AND DISTRIBUTION TRANSFORMERS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2016**

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# POWER AND DISTRIBUTION TRANSFORMERS LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	100
<b>CREDITORS: Amounts falling due within one year</b>		<u>275</u>	<u>275</u>
<b>NET CURRENT LIABILITIES</b>			<u>(175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(175)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	100	100
Profit and loss account		<u>(275)</u>	<u>(275)</u>
<b>DEFICIT</b>		<u>(175)</u>	<u>(175)</u>

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

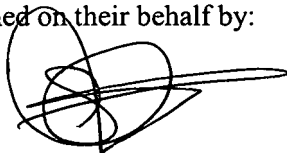
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 January 2017, and are signed on their behalf by:

Mr S R Wilson



Mrs E M Hudson



Company Registration Number: 03331149

The notes on page 2 form part of these abbreviated accounts.

# POWER AND DISTRIBUTION TRANSFORMERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

# **POWER AND DISTRIBUTION TRANSFORMERS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF POWER AND DISTRIBUTION TRANSFORMERS LIMITED**

**YEAR ENDED 30 APRIL 2016**

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

3 Greengate  
Cardale Park  
Harrogate  
HG3 1GY

**TLP CONSULTING LIMITED**  
Chartered Accountants

26 January 2017