

COMPANY REGISTRATION NUMBER 03331149

**POWER AND DISTRIBUTION TRANSFORMERS  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 APRIL 2014**

SATURDAY



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31/01/2015

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COMPANIES HOUSE

# **POWER AND DISTRIBUTION TRANSFORMERS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2014**

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# POWER AND DISTRIBUTION TRANSFORMERS LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Note	2014 £	£	2013 £
<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>			(175)	(175)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(175)</u>	<u>(175)</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		100	100
Profit and loss account			(275)	(275)
<b>DEFICIT</b>			<u>(175)</u>	<u>(175)</u>

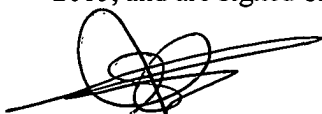
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

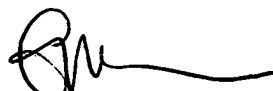
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 29 January 2015, 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 2014**

### **1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2014. 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:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>