

Registered Number 03719577

POWTIER CONTROLS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	4,088	4,607
		<u>4,088</u>	<u>4,607</u>
Current assets			
Stocks		53,697	47,948
Debtors		91,997	74,732
Cash at bank and in hand		7,622	29,343
		<u>153,316</u>	<u>152,023</u>
Net current assets (liabilities)		<u>153,316</u>	<u>152,023</u>
Total assets less current liabilities		<u>157,404</u>	<u>156,630</u>
Creditors: amounts falling due after more than one year		(65,311)	(52,069)
Total net assets (liabilities)		<u>92,093</u>	<u>104,561</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		92,091	104,559
Shareholders' funds		<u>92,093</u>	<u>104,561</u>

- For the year ending 30 November 2012 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 30 August 2013

And signed on their behalf by:

K S Kang, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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, net of value added tax, in respect of the sale of goods and services to customers.

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 expected useful economic life as follows:

Plant and Machinery - 25% reducing balance

Motor Vehicles - 25% reducing balance

Office Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	12,192
Additions	843
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>13,035</u>
Depreciation	
At 1 December 2011	7,585
Charge for the year	1,362
On disposals	-
At 30 November 2012	<u>8,947</u>
Net book values	
At 30 November 2012	<u>4,088</u>
At 30 November 2011	<u>4,607</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012 2011

	£	£
2 Ordinary shares of £1 each	2	2

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