

REGISTERED NUMBER 03917851

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
IMPOWER VENTURES LIMITED**

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COMPANIES HOUSE

IMPOWER VENTURES LIMITED (REGISTERED NUMBER 03917851)

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FOR THE YEAR ENDED 31 MARCH 2012**

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IMPOWER VENTURES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR M Cresswell - Chief Executive

REGISTERED OFFICE 14 Clerkenwell Close
London
EC1R 0AN

REGISTERED NUMBER 03917851

ACCOUNTANTS Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

IMPOWER VENTURES LIMITED (REGISTERED NUMBER. 03917851)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	31,001	31,001
Profit and loss account	(31,000)	(31,000)
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20TH JULY 2012 and were signed by



M Cresswell - Chief Executive - Director

The notes form part of these abbreviated accounts

IMPOWER VENTURES LIMITED (REGISTERED NUMBER 03917851)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

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 April 2008)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
31,001	Ordinary	1	<u>31,001</u>	<u>31,001</u>

3 ULTIMATE PARENT COMPANY

The immediate and the ultimate parent company is IMPOWER Holdings Limited, a company registered in England