

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**IMPOWER VENTURES LIMITED**

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29/11/2013

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COMPANIES HOUSE

**IMPOWER VENTURES LIMITED (REGISTERED NUMBER 03917851)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**IMPOWER VENTURES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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**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

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	31,001	31,001
Profit and loss account		<u>(31,000)</u>	<u>(31,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 31 October 2013 and were signed by



M Cresswell - Chief Executive - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**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

**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  
Number Class

Nominal  
value  
1

2013  
£  
31,001

2012  
£  
31,001

31,001 Ordinary

**3 ULTIMATE PARENT COMPANY**

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