

COMPANY REGISTRATION NUMBER 4166770

**LONDON POWER ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2007**

THURSDAY



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05/07/2007  
COMPANIES HOUSE

# **LONDON POWER ASSOCIATES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2007**

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# LONDON POWER ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007	2006
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		5,666	3,603
<b>CURRENT ASSETS</b>			
Debtors		497,211	262,754
Cash at bank and in hand		191,176	259,745
		688,387	522,499
<b>CREDITORS: Amounts falling due within one year</b>		<b>330,233</b>	<b>196,200</b>
<b>NET CURRENT ASSETS</b>		<b>358,154</b>	<b>326,299</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>363,820</b>	<b>329,902</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	8,050	8,150
Share premium account		3,375	3,375
Other reserves		100	-
Profit and loss account		352,295	318,377
<b>SHAREHOLDERS' FUNDS</b>		<b>363,820</b>	<b>329,902</b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

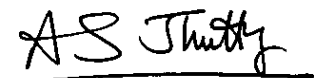
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 16/6/07 and are signed on their behalf by

A S Jhutti  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

# LONDON POWER ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention

#### Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

#### Turnover

Turnover represents the fair value of amounts receivable by the company during the year

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment - 33 1/3 straight line

#### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2006	<b>26,157</b>
Additions	<b>7,478</b>
<b>At 31 March 2007</b>	<b><u>33,635</u></b>
<b>DEPRECIATION</b>	
At 1 April 2006	<b>22,554</b>
Charge for year	<b>5,415</b>
<b>At 31 March 2007</b>	<b><u>27,969</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2007</b>	<b><u>5,666</u></b>
At 31 March 2006	<b><u>3,603</u></b>

# **LONDON POWER ASSOCIATES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2007**

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### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
10,000 Ordinary shares of £1 each	<b><u>10,000</u></b>	<b><u>10,000</u></b>

#### **Allotted, called up and fully paid:**

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	8,050	8,050	8,150	8,150