Registered Number 04286398

Powercare Pat Limited

Abbreviated Accounts

30 September 2011

Powercare Pat Limited **Registered Number 04286398**

Company Information

Registered Office:
6th Floor, Newbury House
890 - 900 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7HH

Powercare Pat Limited **Registered Number 04286398**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,112		3,811	
Cash at bank and in hand		12,826		4,516	
Total current assets		14,938		8,327	
Creditors: amounts falling due within one year		(5,579)		(5,108)	
Net current assets (liabilities)			9,359		3,219
Total assets less current liabilities			9,359		3,219
Total net assets (liabilities)			9,359		3,219
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			9,357		3,217
Shareholders funds			9,359		3,219

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2012

And signed on their behalf by:
J M Hayward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2

3 **Related party disclosures**

During the year dividends of £10,000 were paid to J M Hayward, the director.

4 **Ultimate controlling party**

J M Hayward, the director, controls the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.