

Registration number 04704654

POW Building Contractors Ltd

Abbreviated accounts

for the year ended 31 March 2012

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POW Building Contractors Ltd

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POW Building Contractors Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,605		2,006
Current assets					
Debtors		59,069		59,588	
Cash at bank and in hand		-		3,760	
		<u>59,069</u>		<u>63,348</u>	
Creditors: amounts falling due within one year		<u>(60,082)</u>		<u>(60,195)</u>	
Net current (liabilities)/assets			<u>(1,013)</u>		<u>3,153</u>
Total assets less current liabilities			592		5,159
Net assets			<u>592</u>		<u>5,159</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			492		5,059
Shareholders' funds			<u>592</u>		<u>5,159</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

POW Building Contractors Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 10 October 2012 and signed on its behalf by

Jeffrey Bell
Director



Registration number 04704654

The notes on pages 3 to 4 form an integral part of these financial statements.

POW Building Contractors Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing balance

1.4. Going concern

The accounts have been prepared on a going concern basis on the assumption that the directors and the creditors will not withdraw their support in the foreseeable future

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011

4,482

At 31 March 2012

4,482

Depreciation

At 1 April 2011

2,476

Charge for year

401

At 31 March 2012

2,877

Net book values

At 31 March 2012

1,605

At 31 March 2011

2,006

POW Building Contractors Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Going concern

The accounts have been prepared on a going concern basis on the assumption that the directors and the creditors will not withdraw their support in the foreseeable future