

Registered Number 04704654

POW BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	658	822
		<u>658</u>	<u>822</u>
Current assets			
Debtors	3	21,551	58,422
Cash at bank and in hand		47,505	33,784
		<u>69,056</u>	<u>92,206</u>
Creditors: amounts falling due within one year	4	(60,002)	(86,629)
Net current assets (liabilities)		<u>9,054</u>	<u>5,577</u>
Total assets less current liabilities		<u>9,712</u>	<u>6,399</u>
Total net assets (liabilities)		<u>9,712</u>	<u>6,399</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,612	6,299
Shareholders' funds		<u>9,712</u>	<u>6,399</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:

J Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,482
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,482</u>
Depreciation	
At 1 April 2015	3,660
Charge for the year	164
On disposals	-
At 31 March 2016	<u>3,824</u>
Net book values	
At 31 March 2016	<u>658</u>
At 31 March 2015	<u>822</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	21,551	58,422

4 Creditors

	2016	2015
	£	£
Secured Debts	60,002	86,629

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