

Registration number 04704654

POW Building Contractors Ltd
Abbreviated accounts
for the year ended 31 March 2014

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POW Building Contractors Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,027		1,284
Current assets					
Debtors		62,468		54,463	
Cash at bank and in hand		21,309		3,550	
		<u>83,777</u>		<u>58,013</u>	
Creditors: amounts falling due within one year		<u>(83,546)</u>		<u>(58,635)</u>	
Net current assets/(liabilities)			<u>231</u>		<u>(622)</u>
Total assets less current liabilities			<u>1,258</u>		<u>662</u>
Net assets			<u><u>1,258</u></u>		<u><u>662</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,158		562
Shareholders' funds			<u><u>1,258</u></u>		<u><u>662</u></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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 22 January 2015, and are signed on their behalf by:

Jeffrey Bell
Director



Registration number 04704654

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

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment

1.4. Going concern

**Tangible
fixed
assets
£**

2. Fixed assets

Cost

At 1 April 2013

4,482

At 31 March 2014

4,482

Depreciation

At 1 April 2013

3,198

Charge for year

257

At 31 March 2014

3,455

Net book values

At 31 March 2014

1,027

At 31 March 2013

1,284

POW Building Contractors Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014/ £	2013 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</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.