

15/09 POWER ENGINEERING LIMITED

**Company Registration Number:
05637956 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

15/09 POWER ENGINEERING LIMITED

Company Information for the Period Ended 31st March 2013

Director:

Mr P Ellis
Mrs E Ellis

Registered office:

Mallow Cottage
High Street Cublington
Leighton Buzzard
Bedfordshire
LU7 0LQ

Company Registration Number:

05637956 (England and Wales)

15/09 POWER ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	10,958	273
Total fixed assets:		<u>10,958</u>	<u>273</u>
Current assets			
Debtors:	6	32,588	73,712
Cash at bank and in hand:		45,318	34,878
Total current assets:		<u>77,906</u>	<u>108,590</u>
Creditors			
Creditors: amounts falling due within one year	7	28,809	42,470
Net current assets (liabilities):		<u>49,097</u>	<u>66,120</u>
Total assets less current liabilities:		<u>60,055</u>	<u>66,393</u>
Total net assets (liabilities):		<u><u>60,055</u></u>	<u><u>66,393</u></u>

The notes form part of these financial statements

15/09 POWER ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		59,955	66,293
Total shareholders funds:		<u>60,055</u>	<u>66,393</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs E Ellis
Status: Director

The notes form part of these financial statements

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Plant and machinery - 25% per annum Motor Vehicles - 25% per annum

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,432
Additions:	13,235
At 31st March 2013:	14,667
Depreciation	
At 01st April 2012:	1,159
Charge for year:	2,550
At 31st March 2013:	3,709
Net book value	
At 31st March 2013:	10,958
At 31st March 2012:	273

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	32,521	73,533
Prepayments and accrued income:	67	179
Total:	<u>32,588</u>	<u>73,712</u>

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	803	-
Taxation and social security:	26,978	40,065
Accruals and deferred income:	990	1,100
Other creditors:	38	1,305
Total:	<u>28,809</u>	<u>42,470</u>

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

