

POWERDESK TECHNOLOGIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011



Hakim Fry
Chartered Accountants
69-71 East St
Epsom
Surrey, England
KT17 1BP

POWERDESK TECHNOLOGIES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

POWERDESK TECHNOLOGIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

DIRECTOR

D W Gilbert

SECRETARY

Barbican Services Limited

REGISTERED OFFICE:

69-71 East St
Epsom
Surrey, England
KT17 1BP

REGISTERED NUMBER:

6072394 (England and Wales)

ACCOUNTANTS:

Hakim Fry
Chartered Accountants
69-71 East St
Epsom
Surrey, England
KT17 1BP

POWERDESK TECHNOLOGIES LIMITED

**BALANCE SHEET
31 JANUARY 2011**

	Notes	31 1 11 £	31 1 10 £
CURRENT ASSETS			
Debtors	2	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

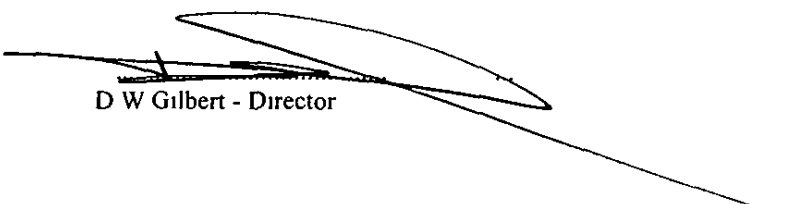
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23/2/11 and were signed by


D W Gilbert - Director

The notes form part of these financial statements

POWERDESK TECHNOLOGIES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.11	31.1.10
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31.1.11	31.1.10
		£	£
1 Ordinary	£1	1	1
		<u>1</u>	<u>1</u>

4 RESERVES

	Profit and loss account £
Profit for the year	-
At 31 January 2011	<u>-</u>