

Registered Number 06145626

WORLD POWER COMPANY UK LIMITED

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012	2011
	2	€	€
Fixed assets			
Tangible	3	17,822	9,559
		<u>17,822</u>	<u>9,559</u>
Current assets			
Debtors	4	4,863	7,650
Cash at bank and in hand		14,306	7,324
Total current assets		<u>19,169</u>	<u>14,974</u>
Creditors: amounts falling due within one year	5	(64,617)	(54,599)
Net current assets (liabilities)		(45,448)	(39,625)
Total assets less current liabilities		<u>(27,626)</u>	<u>(30,066)</u>
Provisions for liabilities		(3,086)	(3,319)
Total net assets (liabilities)		<u>(30,712)</u>	<u>(33,385)</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		(31,712)	(34,385)

Shareholders funds

(30,712)

(33,385)

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2013

And signed on their behalf by:

THOMAS REITER, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture	10% straight line
Computer Equipment	33% straight line
Car	50% straight line

2 Exchange rate

All share capital and balance sheet figures for 2012 are in Euros

All share capital and balance sheet figures for 2011 are in Euros

3 Tangible fixed assets

	Fixtures & Fittings	Car	Total
Cost	€	€	€
At 01 January 2012	10,492	1,832	12,324
Additions	12,858	0	12,858
Disposals	0	0	0
At 31 December 2012	23,350	1,832	25,182

Depreciation

At 01 January 2012	2,099	666	2,765
Charge for year	3,929	666	4,595
On disposals	0	0	0
At 31 December 2012	6,028	1,332	7,360

Net Book Value

At 31 December 2012	17,322	500	17,822
At 31 December 2011	8,393	1,166	9,559

4 Debtors

	2012	2011
	€	€
Trade debtors	0	5,616
Other debtors	4,863	2,034
	4,863	7,650

5 Creditors: amounts falling due within one year

	2012	2011
	€	€
Taxation and Social Security	2,682	1,172
Other creditors	61,935	53,427
	64,617	54,599

6 Share capital

	2012	2011
	€	€
Authorised share capital:		
1,000 Ordinary shares of €1		

1000 Ordinary shares of €1 each	1,000	1,000
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Allotted, called up and fully paid:

1000 Ordinary shares of €1 each	1,000	1,000
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