

**Commpower Ltd**

**Company registration number 6230313**

**Director's report and financial statements for the year ended 30  
April 2011**

**Registered office: 39 Flitwick Road, Ampthill, Bedford, Bedfordshire  
MK45 2NS**

WEDNESDAY



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18/01/2012  
COMPANIES HOUSE

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**Commpower Ltd Company Information**

**Directors: Tristen John Dutton, Francis Walter Maskell**

**Secretary: Tristen John Dutton**

**Company number: 6230313**

**Registered Office:**

**39 Flitwick Road, Ampthill, Bedford, Bedfordshire MK45 2NS**

**Business address:**

**39 Flitwick Road, Ampthill, Bedford, Bedfordshire MK45 2NS**

**Bankers:**

**Lloyds TSB**

**Secklow Gate**

**Milton Keynes**

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**Commpower Ltd registered number 6230313**

**Directors report**

**Principal activity**

The principal activity of the company is that of IT consultants and there has been no change in the year

**Directors and their interests**

The directors who served in the year and their interests in the company are as stated below

	Class of share	27-4-10	27-4-11
TJ Dutton	Ordinary share	80	80
FW Maskell	Ordinary share	20	20

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board on 30-11-11 and signed on its behalf by

  
TJ Dutton  
Secretary/Director

**Commpower Ltd registered number 6230313**

Profit and loss account for the year ended 30<sup>th</sup> April 2011

	<b>2011</b>	<b>2010</b>
Turnover	1555	5543
Cost of sales	<u>1498</u>	<u>3399</u>
Gross Profit	57	2144
Admin Expenses	64	64
Operating profit	<u>-7</u>	<u>2080</u>
Interest receivable and similar income	0	0 01
Profit on ordinary Activities before tax	-7	2080
Tax on ordinary activities	0	436.8
Profit on ordinary activities after tax	-7	1643
Dividends		
Retained profit for the year	<u><u>-7</u></u>	<u><u>1643</u></u>

**Commpower Ltd registered number 6230313**

Balance sheet as at year ended 30<sup>th</sup> April 2011

	2011	2011	2010	2010
<b>Fixed Assets</b>		<b>0</b>		<b>0</b>
<b>Current Assets</b>				
Cash	5248		4068	
Trade Debtors	135		4084	
Other debtors	100		100	
<b>Total Current assets</b>	<b>5483</b>		<b>8253</b>	
<b>Creditors: Amounts falling within one year</b>	<b>-2805</b>		<b>-5568</b>	
<b>Net Assets</b>		<b>2678</b>		<b>2685</b>
<b>Capital and reserves</b>				
Called up share capital		100		100
B/f retained profit		2585		942
Retained profit for the year		-7		1643
<b>Shareholder funds</b>		<b>2678</b>		<b>2685</b>

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**Commpower Ltd registered number 6230313**

Balance sheet continues

For the year ending 30-4-11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the Board on 30th November 2011



TJ Dutton  
Director

FW Maskell  
Director

**Commpower Ltd registered number 6230313**

Notes to the financial statements year ended 30<sup>th</sup> April 2011

1 Accounting policies

1.1 Accounting conventions

The statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Taxation.

There is no corporation tax charged to these account in this financial year.

3 There are no intangible fixed assets

4 There are no tangible fixed assets

5 Debtors	£
Other debtors	<u>100</u>
	<u>100</u>
6 Creditors: amounts falling due within one year	
Other accruals	5131
Corporation tax creditor	<u>---</u>
	<u>5568</u>

7 Pension costs

No pension arrangements are in place.

8 Share Capital

Authorised	<u>100</u>
Alloted, called up and fully paid	
100 ordinary shares at £1 each	<u>100</u>