

Registered Number 06688566

TWO COUNTIES POWER CONSULT LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	503	718
		<u>503</u>	<u>718</u>
Current assets			
Debtors		11,090	13,369
Cash at bank and in hand		11,189	3,763
		<u>22,279</u>	<u>17,132</u>
Creditors: amounts falling due within one year		(9,927)	(15,074)
Net current assets (liabilities)		<u>12,352</u>	<u>2,058</u>
Total assets less current liabilities		<u>12,855</u>	<u>2,776</u>
Total net assets (liabilities)		<u>12,855</u>	<u>2,776</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,854	2,775
Shareholders' funds		<u>12,855</u>	<u>2,776</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 21 January 2015

And signed on their behalf by:

John Gale, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

30% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,935
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,935</u>
Depreciation	
At 1 October 2013	1,217
Charge for the year	215
On disposals	-
At 30 September 2014	<u>1,432</u>
Net book values	
At 30 September 2014	<u>503</u>
At 30 September 2013	<u>718</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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.