

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 MAY 2011 TO 30 JUNE 2012
FOR
POWERED NOW LTD

THURSDAY



A24M2C9V

A44

21/03/2013

#173

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 25 May 2011 to 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

POWERED NOW LTD

COMPANY INFORMATION
for the Period 25 May 2011 to 30 June 2012

DIRECTORS

Mrs K J Barling
C D Barling
B J Dyer

SECRETARY

Mrs K J Barling

REGISTERED OFFICE

Newlands
Higher Woodway Road
Teignmouth
Devon
TQ14 8RB

REGISTERED NUMBER

07647786 (England and Wales)

ACCOUNTANTS

Dove Marsh & Jones
1 Andromeda House
Calleva Park
Aldermaston
Reading
Berkshire
RG7 8AP

POWERED NOW LTD

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		833
CURRENT ASSETS			
Debtors		41	
Cash at bank		9,330	
		<u>9,371</u>	
CREDITORS			
Amounts falling due within one year		38,833	
		<u>38,833</u>	
NET CURRENT LIABILITIES			(29,462)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,629)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(28,729)</u>
SHAREHOLDERS' FUNDS			<u>(28,629)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 38 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 39 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 abbreviated accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10/3/12 and were signed on its behalf by:

C. D. Barling Kay J. Barling
C D Barling - Director

The notes form part of these abbreviated accounts

POWERED NOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 25 May 2011 to 30 June 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	833
At 30 June 2012	833
NET BOOK VALUE	
At 30 June 2012	833

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
100 Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
POWERED NOW LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Powered Now Ltd for the period ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Powered Now Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Powered Now Ltd and state those matters that we have agreed to state to the Board of Directors of Powered Now Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work on this report.

It is your duty to ensure that Powered Now Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Powered Now Ltd. You consider that Powered Now Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Powered Now Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Dove Marsh & Jones
1 Andromeda House
Calleva Park
Aldermaston
Reading
Berkshire
RG7 8AP

Date . 10/3/13