

NOVAPOWER LIMITED

**Company Registration Number:
08122646 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th June 2012

End date: 31st March 2013

SUBMITTED

NOVAPOWER LIMITED

Company Information for the Period Ended 31st March 2013

Director:	David Jardine-Paterson Toby Mounsey-Heysham
Company secretary:	David Jardine-Paterson
Registered office:	Castletown Office Castletown Rockcliffe Carlisle CA6 4BN GBR
Company Registration Number:	08122646 (England and Wales)

NOVAPOWER LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	4	8,832	-
Cash at bank and in hand:		16,760	-
Total current assets:		<u>25,592</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	10,176	-
Net current assets (liabilities):		<u>15,416</u>	<u>-</u>
Total assets less current liabilities:		15,416	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>15,416</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NOVAPOWER LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	6	10	-
Revaluation reserve:		0	-
Profit and Loss account:		15,406	-
Total shareholders funds:		<u>15,416</u>	<u>-</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Jardine-Paterson
Status: Director

The notes form part of these financial statements

NOVAPOWER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

NOVAPOWER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Debtors

	2013	
	£	£
Trade debtors:	8,832	-
Other debtors:	0	-
Prepayments and accrued income:	0	-
Total:	<u>8,832</u>	<u>-</u>

NOVAPOWER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	9,262	-
Other creditors:	914	-
Total:	10,176	-

NOVAPOWER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Related party disclosures

Name of related party:	David Jardine-Paterson
Relationship:	Director
Description of the transaction:	Dividends
Balance at 28th June 2012	0
Balance at 31st March 2013	7,000
Name of related party:	Toby Mounsey-Heysham
Relationship:	Director
Description of the transaction:	Dividends
Balance at 28th June 2012	0
Balance at 31st March 2013	7,000

Included in creditors are directors' loan account balances of £32 owed to Mr Mounsey Heysham and £332 owed to Mr Jardine-Paterson arising from transactions between the directors and the company during the period

