

**COMPANIES HOUSE
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HV POWER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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COMPANIES HOUSE

Company Registration No. 07481100 (England and Wales)

HV POWER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		79,418		51,098
Current assets					
Stocks		31,175		-	
Debtors		120,295		186,354	
Cash at bank and in hand		231,127		195,096	
		<u>382,597</u>		<u>381,450</u>	
Creditors: amounts falling due within one year		<u>(80,415)</u>		<u>(128,566)</u>	
Net current assets			302,182		252,884
Total assets less current liabilities			381,600		303,982
Provisions for liabilities			<u>(10,673)</u>		<u>(4,105)</u>
			<u>370,927</u>		<u>299,877</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			370,925		299,875
Shareholders' funds			<u>370,927</u>		<u>299,877</u>

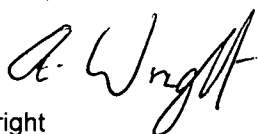
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 May 2014



Mr A Wright
Director

Company Registration No. 07481100

HV POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	30% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2013	71,853
Additions	57,495
Disposals	(6,253)
At 30 April 2014	123,095
Depreciation	
At 1 May 2013	20,756
On disposals	(3,860)
Charge for the year	26,781
At 30 April 2014	43,677
Net book value	
At 30 April 2014	79,418
At 30 April 2013	51,098

HV POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>