

**Registered Number 07886307**

**RPL Power Limited**

**Abbreviated Accounts**

**31 December 2015**

RPL Power Limited

Registered Number 07886307

**Balance Sheet as at 31 December 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		44,039	51,883
		<u>44,039</u>	<u>51,883</u>
<b>Current assets</b>			
Debtors		42,411	50,669
Cash at bank and in hand		25,929	37,487
Total current assets		<u>68,340</u>	<u>88,156</u>
<b>Creditors: amounts falling due within one year</b>		(22,181)	(29,095)
<b>Net current assets (liabilities)</b>		46,159	59,061
<b>Total assets less current liabilities</b>		<u>90,198</u>	<u>110,944</u>
<b>Total net assets (liabilities)</b>		<u>90,198</u>	<u>110,944</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		90,196	110,942

**Shareholders funds**

90,198

110,944

- a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2016

And signed on their behalf by:

**Mr R Lawrence, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2015

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts earned during the year (exclusive of Value Added Tax) having regard to the fulfilment of contractual obligations and trade discounts as appropriate.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Pension costs**

For all of the directors, the company makes contributions to the directors' own private personal pension schemes. The company does not operate its own pension scheme.

**Fixed Assets**

All fixed assets are initially recorded at cost less any permanent diminution in value.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery                      25% Straight Line

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 January 2015	83,773	83,773
Additions	17,466	17,466
At 31 December 2015	<u>101,239</u>	<u>101,239</u>
<b>Depreciation</b>		
At 01 January 2015	31,890	31,890
Charge for year	<u>25,310</u>	<u>25,310</u>

At 31 December 2015	<u>57,200</u>	<u>57,200</u>
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**Net Book Value**

At 31 December 2015	44,039	44,039
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At 31 December 2014	<u>51,883</u>	<u>51,883</u>
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**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
2 Ordinary of £1 each	2	2
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2