

Registered Number 07886307

RPL Power Limited

Abbreviated Accounts

31 December 2014

RPL Power Limited

Registered Number 07886307

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		51,883	32,841
		<u>51,883</u>	<u>32,841</u>
Current assets			
Debtors		50,669	42,381
Cash at bank and in hand		37,487	45,532
Total current assets		<u>88,156</u>	<u>87,913</u>
Creditors: amounts falling due within one year		(29,095)	(36,505)
Net current assets (liabilities)		59,061	51,408
Total assets less current liabilities		<u>110,944</u>	<u>84,249</u>
Total net assets (liabilities)		<u>110,944</u>	<u>84,249</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		110,942	84,247

Shareholders funds

110,944

84,249

- a. For the year ending 31 December 2014 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 31 August 2015

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 2014

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 April 2008).

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

	Tangible Assets	Total
Cost or valuation	£	£
At 01 January 2014	43,788	43,788
Additions	39,985	39,985
At 31 December 2014	<u>83,773</u>	<u>83,773</u>
Depreciation		
At 01 January 2014	10,947	10,947
Charge for year	20,943	20,943
At 31 December 2014	<u>31,890</u>	<u>31,890</u>

Net Book Value

At 31 December 2014	51,883	51,883
At 31 December 2013	<u>32,841</u>	<u>32,841</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2014	2013
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2