

**POWERTEK UTILITIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

Powertek Utilities Limited
Company No. SC431228
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		200		200	
		<u>200</u>		<u>200</u>	
		200		200	
NET CURRENT ASSETS (LIABILITIES)			200		200
			<u>200</u>		<u>200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			200		200
			<u>200</u>		<u>200</u>
NET ASSETS			200		200
			<u>200</u>		<u>200</u>
CAPITAL AND RESERVES					
Called up share capital	2		200		200
SHAREHOLDERS' FUNDS			200		200
			<u>200</u>		<u>200</u>

For the year ending 31 August 2016 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 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 abbreviated 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 2015).

On behalf of the board

Mr Steven Higgins

30/05/2017

Powertek Utilities Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary A shares	1.000	85	85	85
Ordinary B shares	1.000	30	30	30
Ordinary C shares	1.000	85	85	85
		200	200	200

3. Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Edward Keenan	26,750	-
Mr Steven Higgins	31,250	-

4. Controlling Party

The company is controlled by the Directors.

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 1072 of the Companies Act 2006.