REGISTERED NUMBER: 3633754 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

WESTERN POWER TRANSMISSIONS LIMITED

TUESDAY
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RM 22/07/2008 20
COMPANIES HOUSE

WESTERN POWER TRANSMISSIONS LIMITED

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For The Year Ended 30 September 2007

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WESTERN POWER TRANSMISSIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2007

DIRECTOR	R A Stevenson
SECRETARY	Miss E Plaisted
REGISTERED OFFICE:	1 Wellington Road Bollington Macclesfield Cheshire SK10 5JR
REGISTERED NUMBER:	3633754 (England and Wales)
ACCOUNTANTS:	Drabble & Co Chartered Accountants 1 Wellington Road Bollington Cheshire SK10 5JR
BANKERS:	HSBC Bank Plc 48 High Street Runcorn Cheshire WA7 1AN

WESTERN POWER TRANSMISSIONS LIMITED

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		16,745		22,327
CURRENT ASSETS					
Stocks		11,000		10,000	
Debtors		89,092		84,595	
Cash at bank		10,110		762	
		110,202		95,357	
CREDITORS					
Amounts falling due within one year	3	116,265		81,595	
NET CURRENT (LIABILITIES)/ASSETS			(6,063)		13,762
TOTAL ASSETS LESS CURRENT LIABILITIES			10,682		36,089
PROVISIONS FOR LIABILITIES			541		703
NET ASSETS			10,141		35,386
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			10,139		35,384
SHAREHOLDERS' FUNDS			10,141		35,386

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13 June 2008 and were signed by

R A Stevenson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor Vehicles -25% on reducing balance

Office Equipment -25% on reducing balance

Plant and Machinery -25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	94,484
DEPRECIATION	
At 1 October 2006	72,157
Charge for year	5,582
At 30 September 2007	77,739
NET BOOK VALUE	
At 30 September 2007	16,745
At 30 September 2006	22,327

continued

3 CREDITORS

The following secured debts are included within creditors

	30 9 07	30 9 06
	£	£
Hire purchase contracts	-	1,756

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 9 07	30 9 06
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 07	30 9 06
			£	£
2	Ordinary	£1	2	2

5 RELATED PARTY DISCLOSURES

During the year Western Power Transmissions Limited has hired equipment from Engineering Ltd to the value of £9930 (2006 £14260) The balance at the year end is £-4900 (2006 £nil)
R Stevenson is a director of both companies