REGISTERED NUMBER: 3633754 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

WESTERN POWER TRANSMISSIONS LIMITED

TUESDAY

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COMPANIES HOUSE

WESTERN POWER TRANSMISSIONS LIMITED

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For The Year Ended 30 September 2008

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WESTERN POWER TRANSMISSIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2008

DIRECTOR:	J Kavannagh
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 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		14,915		16,745
CURRENT ASSETS					
Stocks		8,000		11,000	
Debtors		116,427		89,092	
Cash at bank		102		10,110	
		124,529		110,202	
CREDITORS					
Amounts falling due within one year		127,681		116,265	
NET CURRENT LIABILITIES			(3,152)		(6,063)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,763		10,682
PROVISIONS FOR LIABILITIES			715		541
NET ASSETS			11,048		10,141
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,046		10,139
SHAREHOLDERS' FUNDS			11,048		10,141

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 15 June 2009 and were signed by:



J Kavannagh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2008

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 2007	94,484
Additions	3,143
At 30 September 2008	97,627
DEPRECIATION	
At 1 October 2007	77,739
Charge for year	4,973
At 30 September 2008	82,712
NET BOOK VALUE	
At 30 September 2008	14,915
At 30 September 2007	16,745

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
2	Ordinary	£1	2	2

4. RELATED PARTY DISCLOSURES

During the year Western Power Transmissions Limited has hired equipment from Britannia Engineering Ltd (liquidator appointed Dec '05) to the value of £19180 (2007 £9930). The balance at the year end is £-3830 (2007 £-4900).
R Stevenson was a director of both companies.