Registered Number 03633754

Western Power Transmissions Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
1 Wellington Road
Bollington
Macclesfield
Cheshire
SK10 5JR

Reporting 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 **Registered Number 03633754**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,904		15,871
			11,904		15,871
Current assets					
Stocks		5,000		9,783	
Debtors		99,909		**75,180**	
Cash at bank and in hand		35,199		25,997	
Total current assets		140,108		110,960	
Creditors: amounts falling due within one year		(121,040)		(120,353)	
Net current assets (liabilities)			**19,068**		(9,393)
Total assets less current liabilities			30,972		6,478
Provisions for liabilities			0		(1,945)
Total net assets (liabilities)			30,972		4,533
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			**30,872**		**4,433**
Shareholders funds			30,972		4,533

a. For the year ending 30 September 2011 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 28 March 2012

And signed on their behalf by:
J Kavanagh, 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 30 September 2011

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 April 2008).

Turnover

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

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

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.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 October 2010	110,690
At 30 September 2011	110,690
Depreciation	
At 01 October 2010	94,819
Charge for year	3,967
At 30 September 2011	98,786
Net Book Value	
At 30 September 2011	11,904
At 30 September 2010	15,871

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100