

REGISTERED NUMBER: 3867921

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

MODERNPOWER LTD

SATURDAY



A33 ***A1C5J3SY*** **30/06/2012** **#105**
COMPANIES HOUSE

MODERNPOWER LTD

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for the year ended 31 October 2011

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MODERNPOWER LTD

COMPANY INFORMATION
for the year ended 31 October 2011

DIRECTOR: W Threlfall

SECRETARY: D C Threlfall

REGISTERED OFFICE: 15 Suffolk Street
Blackburn
Lancashire
BB2 4ES

REGISTERED NUMBER: 3867921

ACCOUNTANTS: Hayes & Co
Chartered Accountants
St Andrews House
11 Dalton Court, Commercial Road,
Blackburn Interchange
Darwen
Lancashire
BB3 0DG

MODERNPOWER LTD**ABBREVIATED BALANCE SHEET**
31 October 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	3,050	2,849
Cash at bank	1,412	645
	<u>4,462</u>	<u>3,494</u>
CREDITORS		
Amounts falling due within one year	1,424	885
	<u>3,038</u>	<u>2,609</u>
NET CURRENT ASSETS		
	<u>3,038</u>	<u>2,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,038</u>	<u>2,609</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	3,036	2,607
	<u>3,038</u>	<u>2,609</u>
SHAREHOLDERS' FUNDS	<u>3,038</u>	<u>2,609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

27/6/12

and were signed by



W Threlfall - Director

MODERNPOWER LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 October 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>