Registered Number 05883821

POWAR LIMITED

Abbreviated Accounts

31 July 2011

POWAR LIMITED **Registered Number 05883821**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		5,141		5,392
Total fixed assets			5,141		5,392
Current assets					
Cash at bank and in hand		20,871		25,876	
Total current assets		20,871		25,876	
Creditors: amounts falling due within one year		(3,872)		(4,954)	
Net current assets			16,999		20,922
Total assets less current liabilities			22,140		26,314
Total net Assets (liabilities)			22,140		26,314
Capital and reserves					
Called up share capital			1		1
Profit and loss account			22,139		26,313
Shareholders funds			22,140		26,314

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 April 2012

And signed on their behalf by:
Narinder Powar, 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 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	7,484
Addtions	1,504
At 31 July 2011	8,988
Depreciation	
At 31 July 2010	2,092
Charge for year	1,755
At 31 July 2011	3,847
Net Book Value	
At 31 July 2010	5,392
At 31 July 2011	5,141