

Registered Number 05883821

POWAR LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	4,627	5,141
		<u>4,627</u>	<u>5,141</u>
Current assets			
Cash at bank and in hand		15,474	20,871
		<u>15,474</u>	<u>20,871</u>
Net current assets (liabilities)		<u>15,474</u>	<u>20,871</u>
Total assets less current liabilities		<u>20,101</u>	<u>26,012</u>
Creditors: amounts falling due after more than one year		(1,574)	(3,872)
Total net assets (liabilities)		<u>18,527</u>	<u>22,140</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,526	22,139
Shareholders' funds		<u>18,527</u>	<u>22,140</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2013

And signed on their behalf by:

Narinder Powar, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	8,988
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>8,988</u>
Depreciation	
At 1 August 2011	3,847
Charge for the year	514
On disposals	-
At 31 July 2012	<u>4,361</u>
Net book values	
At 31 July 2012	<u><u>4,627</u></u>
At 31 July 2011	<u><u>5,141</u></u>

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