REGISTERED NUMBER: 05883821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Powar Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Powar Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Dr N Powar
REGISTERED OFFICE:	New Kings House, Studio G3 136-144 New Kings Road London SW6 4LZ
REGISTERED NUMBER:	05883821 (England and Wales)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		1,779		2,079
CURRENT ASSETS					
Debtors		630		630	
Cash at bank		13,188		15,689	
		13,818		16,319	
CREDITORS					
Amounts falling due within one year		14,928		18,182	
NET CURRENT LIABILITIES			(1,110)		(1,863)
TOTAL ASSETS LESS CURRENT LIABILITIES			669		216
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			668		215
SHAREHOLDERS' FUNDS			669		216

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 11 April 2017 and were signed by:

Dr N Powar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 2015).

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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	6,988
Additions	825
At 31 July 2016	7,813
DEPRECIATION	
At 1 August 2015	4,909
Charge for year	1,125
At 31 July 2016	6,034
NET BOOK VALUE	
At 31 July 2016	1,779
At 31 July 2015	2,079

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary share	£1	1	1

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 1072 of the Companies Act 2006.