REGISTERED NUMBER: 07462829 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Ariba Powercare Limited

Ariba Powercare Limited (Registered number: 07462829)

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Ariba Powercare Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	A M T Dring
SECRETARY:	
REGISTERED OFFICE:	51 Derngate Northampton United Kingdom Northamptonshire NN1 1UE
REGISTERED NUMBER:	07462829 (England and Wales)
ACCOUNTANTS:	MJB Accountants Limited 51 Derngate Northampton United Kingdom Northamptonshire NN1 1UE

Ariba Powercare Limited (Registered number: 07462829)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		109,909		-
CURRENT ASSETS					
Stocks		7,381		-	
Debtors		50,255		52,367	
Cash at bank		20,364		4,708	
		78,000		57,075	
CREDITORS					
Amounts falling due within one year		185,387		53,177	
NET CURRENT (LIABILITIES)/ASSETS			(107,387)		3,898
TOTAL ASSETS LESS CURRENT LIABILITIES			2,522		3,898
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,520		3,896
SHAREHOLDERS' FUNDS			2,522		3,898

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 7 June 2013 and were signed by:

A M T Dring - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	146,546
At 31 December 2012	146,546
DEPRECIATION	
Charge for year	36,637
At 31 December 2012	36,637
NET BOOK VALUE	
At 31 December 2012	109,909

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2

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.