

Registered Number 08957504

POWER PLANT REPAIRS AND SERVICES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	10,350
		<u>10,350</u>
Current assets		
Debtors		16,434
Cash at bank and in hand		7,225
		<u>23,659</u>
Creditors: amounts falling due within one year		<u>(20,100)</u>
Net current assets (liabilities)		<u>3,559</u>
Total assets less current liabilities		<u>13,909</u>
Total net assets (liabilities)		<u>13,909</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		13,907
Shareholders' funds		<u>13,909</u>

- For the year ending 31 March 2015 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 2 December 2015

And signed on their behalf by:

L J Power, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

Tangible assets depreciation policy

Depreciation is provided at rates to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% straight line

Motor vehicles 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	13,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,000</u>
Depreciation	
Charge for the year	2,650
On disposals	-
At 31 March 2015	<u>2,650</u>
Net book values	
At 31 March 2015	<u><u>10,350</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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