Registered Number SC270578

POWER CONSULTING EUROPE LTD

Abbreviated Accounts

31 July 2012

POWER CONSULTING EUROPE LTD **Registered Number SC270578**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		48		64
Total fixed assets			48		64
Current assets					
Investments		10,000			
Cash at bank and in hand		28,730		41,131	
Total current assets		38,730		41,131	
Creditors: amounts falling due within one year		(24,620)		(27,823)	
Net current assets			14,110		13,308
Total assets less current liabilities			14,158		13,372
Total net Assets (liabilities)			14,158		13,372
Capital and reserves					
Called up share capital			100		100
Profit and loss account			14,058		13,272
Shareholders funds			14,158		13,372

a. For the year ending 31 July 2012 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 11 December 2012

And signed on their behalf by:
Simon Power, 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 2012

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)

Turnover

Turnover comprises of the invoiced value of the goods and services supplied by the company, net of Value Added Tax and discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	613
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	613
Depreciation	
At 31 July 2011	549
Charge for year	16
on disposals	
At 31 July 2012	565
Net Book Value	
At 31 July 2011	64
At 31 July 2012	48