POWER ADAPTERS UK LIMITED

Company Registration Number:
SC367264 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

POWER ADAPTERS UK LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Alistair Pretswell
Registered office:	5 Old Stage Road Fountainhall Galashiels Scottish Borders TD1 2SY
Company Registration Number:	SC367264 (Scotland)

POWER ADAPTERS UK LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**1,424**	2,142
Total fixed assets:		**1,424**	2,142
Current assets			
Stocks:		**46,222**	39,317
Debtors:		**0**	4,073
Cash at bank and in hand:		**52,494**	1,985
Total current assets:		**98,716**	45,375
Creditors			
Creditors: amounts falling due within one year		**17,773**	18,829
Net current assets (liabilities):		**80,943**	26,546
Total assets less current liabilities:		**82,367**	28,688
Total net assets (liabilities):		**82,367**	28,688

The notes form part of these financial statements

POWER ADAPTERS UK LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		**82,366**	28,687
Total shareholders funds:		**82,367**	28,688

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Pretswell
Status: Director

The notes form part of these financial statements

POWER ADAPTERS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows: Plant & Machinery - 25% - 33% per annum Fixtures & Fittings - 20% per annum Motor Vehicles - 25% per annum Tenants Improvements - 25% per annum

POWER ADAPTERS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	2,871
At 31st March 2012:	2,871
Depreciation	
At 01st April 2011:	729
Charge for year:	718
At 31st March 2012:	1,447
Net book value	
At 31st March 2012:	1,424
At 31st March 2011:	2,142

POWER ADAPTERS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.