15/09 POWER ENGINEERING LIMITED

Company Registration Number:
05637956 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Downloaded from www.datalog.co.uk

15/09 POWER ENGINEERING LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Mr P Ellis Mrs E Ellis
Registered office:	Mallow Cottage High Street Cublington Leighton Buzzard Bedfordshire LU7 0LQ
Company Registration Number:	05637956 (England and Wales)

Downloaded from www.datalog.co.uk

15/09 POWER ENGINEERING LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	**115**	154
Total fixed assets:		**115**	154
Current assets			
Debtors:	6	**23,772**	27,274
Cash at bank and in hand:		**65,213**	82,342
Total current assets:		**88,985**	109,616
Creditors			
Creditors: amounts falling due within one year	7	**26,061**	39,657
Net current assets (liabilities):		**62,924**	69,959
Total assets less current liabilities:		**63,039**	70,113
Total net assets (liabilities):		**63,039**	70,113

The notes form part of these financial statements

Downloaded from www.datalog.co.uk

15/09 POWER ENGINEERING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	**100**	100
Profit and Loss account:		**62,939**	70,013
Total shareholders funds:		**63,039**	70,113

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Ellis
Status: Director

The notes form part of these financial statements

Downloaded from www.datalog.co.uk

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

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 company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Plant and machinery - 25% per annum

Downloaded from www.datalog.co.uk

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	1,432
At 31st March 2015:	1,432
Depreciation	
At 01st April 2014:	1,278
Charge for year:	39
At 31st March 2015:	1,317
Net book value	
At 31st March 2015:	115
At 31st March 2014:	154

Downloaded from www.datalog.co.uk

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

6. Debtors

	2015 £	2014 £
Trade debtors:	23,772	27,274
Total:	**23,772**	**27,274**

Downloaded from www.datalog.co.uk

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

7. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	24,124	35,787
Accruals and deferred income:	990	990
Other creditors:	947	2,880
Total:	**26,061**	**39,657**

Downloaded from www.datalog.co.uk

15/09 POWER ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

8. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Downloaded from www.datalog.co.uk