

Registered Number 05110041

POWERS PROPERTIES (KENT) LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	321,586	455,545
		<u>321,586</u>	<u>455,545</u>
Current assets			
Cash at bank and in hand		5,154	3,198
		<u>5,154</u>	<u>3,198</u>
Net current assets (liabilities)		<u>5,154</u>	<u>3,198</u>
Total assets less current liabilities		<u>326,740</u>	<u>458,743</u>
Creditors: amounts falling due after more than one year	3	(355,562)	(492,059)
Total net assets (liabilities)		<u>(28,822)</u>	<u>(33,316)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(28,922)	(33,416)
Shareholders' funds		<u>(28,822)</u>	<u>(33,316)</u>

- For the year ending 30 April 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 17 September 2015

And signed on their behalf by:

Mr M N Patel, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are 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 year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Land and buildings - No Depreciation provided

Other accounting policies

Going Concern :

At the balance sheet date, the company had net assets. The company is reliant on the support by the director, who has lent the company a loan.

On the basis that director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis.

The financial statements do not include any adjustment that would result from a withdrawal of the support of the director.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	455,545
Additions	-
Disposals	(133,959)
Revaluations	-
Transfers	-
At 30 April 2015	<u>321,586</u>
Depreciation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	

At 30 April 2015	<u>321,586</u>
At 30 April 2014	<u>455,545</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	260,093	353,906

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.