

ACUWILLPOWER LIMITED

**Company Registration Number:
05036437 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ACUWILLPOWER LIMITED

Contents of the Financial Statements for the Period Ended 28th February 2015

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

ACUWILLPOWER LIMITED

Company Information for the Period Ended 28th February 2015

Director:	Bahram Alimoradian
Registered office:	76 Braithwaite Tower Hall Place London W2 1LR
Company Registration Number:	05036437 (England and Wales)

ACUWILLPOWER LIMITED

Directors' Report Period Ended 28th February 2015

The directors present their report with the financial statements of the company for the period ended 28th February 2015

Principal activities

The principal activity of the company in the period under review was:
accounting and system consultants

Directors

The directors shown below have held office during the whole of the period from
01st March 2014 to 28th February 2015

Bahram Alimoradian

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 November 2015

And Signed On Behalf Of The Board By:

Name: Bahram Alimoradian

Status: Director

ACUWILLPOWER LIMITED

Profit and Loss Account

for the Period Ended 28th February 2015

	Notes	2015 £	2014 £
Administrative expenses:	,	2,757	4,218
Operating profit or (loss):		<u>(2,757)</u>	<u>(4,218)</u>
Interest payable and similar charges:		1,074	1,342
Profit or (loss) on ordinary activities before taxation:		<u>(3,831)</u>	<u>(5,560)</u>
Profit or (loss) for the financial year:		<u><u>(3,831)</u></u>	<u><u>(5,560)</u></u>

The notes form part of these financial statements

ACUWILLPOWER LIMITED

Statement of total recognised gains and losses 28th February 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ACUWILLPOWER LIMITED

Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		2,471	2,421
Total current assets:		<u>2,471</u>	<u>2,421</u>
Creditors: amounts falling due within one year	3	39,945	36,064
Net current assets (liabilities):		<u>(37,474)</u>	<u>(33,643)</u>
Total assets less current liabilities:		<u>(37,474)</u>	<u>(33,643)</u>
Total net assets (liabilities):		<u><u>(37,474)</u></u>	<u><u>(33,643)</u></u>

The notes form part of these financial statements

ACUWILLPOWER LIMITED

Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:	5	(37,574)	(33,743)
Total shareholders funds:		<u>(37,474)</u>	<u>(33,643)</u>

For the year ending 28 February 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 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bahram Alimoradian

Status: Director

The notes form part of these financial statements

ACUWILLPOWER LIMITED

Notes to the Financial Statements for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the value of sales excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at rates estimated to write off the cost or valued amounts, less estimated residual value of each asset over its expected useful life as follows: Fixtures and equipment over 4 years straight line

ACUWILLPOWER LIMITED

Notes to the Financial Statements for the Period Ended 28th February 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st March 2014:	-	-	-	8,814	-	8,814
At 28th February 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,814</u>	<u>-</u>	<u>8,814</u>
Depreciation						
At 01st March 2014:	-	-	-	8,814	-	8,814
At 28th February 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,814</u>	<u>-</u>	<u>8,814</u>
Net book value						
At 28th February 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>0</u>
At 28th February 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>0</u>

ACUWILLPOWER LIMITED

Notes to the Financial Statements for the Period Ended 28th February 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Accruals and deferred income:	400	400
Other creditors:	39,545	35,664
Total:	<u>39,945</u>	<u>36,064</u>

ACUWILLPOWER LIMITED

Notes to the Financial Statements for the Period Ended 28th February 2015

4. 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

ACUWILLPOWER LIMITED

Notes to the Financial Statements for the Period Ended 28th February 2015

5. Profit and loss account

	2015	2014
	£	£
Opening balance:	(33,743)	(28,183)
Profit or (loss) for the period:	(3,831)	(5,560)
Equity dividends paid:	0	0
Retained profit:	<u>(37,574)</u>	<u>(33,743)</u>

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.

