

Company Registration No. 04257958 (England and Wales)

POWERFORCE HOMEWARES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

POWERFORCE HOMEWARES LIMITED

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POWERFORCE HOMEWARES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		90		90	
Total assets less current liabilities			90		90
			==		==
Capital and reserves					
Called up share capital	2		90		90
			==		==
Shareholders' funds			90		90
			==		==

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2015

Mr R. Sutton

Director

Company Registration No. 04257958

POWERFORCE HOMEWARES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 400 of the Companies Act 2006 as it is a subsidiary undertaking of Sutton Venture Group, a company incorporated in England and Wales, and is included in the consolidated accounts of that company.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Sutton Venture Group Limited, a company registered in England and Wales.

Sutton Venture Group Limited prepares group financial statements and copies can be obtained from Sutton House, Berry Hill Road, Fenton, Stoke on Trent, Staffordshire.

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.