

Abbreviated Accounts for the Year Ended 30 April 2009

for

Powers Properties (Kent) Limited

FRIDAY



A64 *APBVNSQA* 235
25/03/2011
COMPANIES HOUSE

■ **Powers Properties (Kent) Limited**

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Powers Properties (Kent) Limited

Company Information
for the Year Ended 30 April 2009

DIRECTORS:

M N Patel
V N Patel

REGISTERED OFFICE:

9 London Road
Southampton
Hampshire
SO15 2AE

REGISTERED NUMBER:

05110041 (England and Wales)

ACCOUNTANTS:

Basra & Basra
Chartered Accountants
9 London Road
Southampton
Hampshire
SO15 2AE

7 **Powers Properties (Kent) Limited**

Abbreviated Balance Sheet
30 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	455,545	455,544
CURRENT ASSETS			
Cash at bank		1,496	7,487
CREDITORS			
Amounts falling due within one year		129,217	132,887
NET CURRENT LIABILITIES		(127,721)	(125,400)
TOTAL ASSETS LESS CURRENT LIABILITIES		327,824	330,144
CREDITORS			
Amounts falling due after more than one year	3	350,162	350,854
NET LIABILITIES		(22,338)	(20,710)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(22,438)	(20,810)
SHAREHOLDERS' FUNDS		(22,338)	(20,710)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

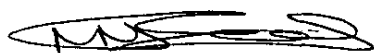
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

15/03/11

and were signed on



M N Patel - Director

The notes form part of these abbreviated accounts

► **Powers Properties (Kent) Limited**

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	455,545
NET BOOK VALUE	
At 30 April 2009	455,545
At 30 April 2008	455,545

3 CREDITORS

Creditors include an amount of £350,162 (2008 - £350,854) for which security has been given

They also include the following debts falling due in more than five years

	2009 £	2008 £
Repayable otherwise than by instalments	350,162	350,854

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		2009 £	2008 £
100	Ordinary	100	100