

**POWER PROPERTIES (KENT) 5110041
LIMITED
DIRECTOR'S REPORT AND
ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2007**

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POWER PROPERTIES (KENT) LIMITED

COMPANY INFORMATION

Directors: VISHAL PATEL
MINESH PATEL

Secretary: TAX-MOT LIMITED

Company Number: 5110041

Accountants: Tax-Mot
Accountants
Unit 32C
Folkestone Enterprise Centre
Sherway Business Park
Sherway Road
Folkestone
Kent
CT19 4RH

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POWER PROPERTIES (KENT) LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED
30 APRIL 2007

The Board present their report and the Financial Statements for the year ended 30 April 2007

PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS

The principal activity of the Company is that of Property Developments. The Financial Statements on Pages 3 to 7 set out the results of the Company for the year ended 30 April 2007, and the state of the Company's affairs at that date.

DIVIDENDS

During the year no dividends were paid.

FUTURE DEVELOPMENTS

The Company will continue to promote its services.

FIXED ASSETS

Details of movements of Fixed Assets during the year are set out in Note 6 of the Financial Statements.

DIRECTORS

The members of the Board during the year and their interests, including family interests, in the Company's shares were as follows:-

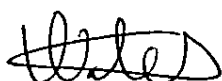
Ordinary Shares of One Pound

Vishal Patel	50 Shares
Minesh Patel	50 Shares

ACCOUNTANTS

The Accountants, Tax-Mot. will be proposed for reappointment in accordance with Section 385 of the Companies Act 1985.

The report was approved by the Board and signed on their behalf.



VISHAL PATEL – DIRECTOR

Date 20 December 2007

**POWER PROPERTIES (KENT) LIMITED
ACCOUNTANTS' REPORT
TO THE BOARD**

As described on the Balance Sheet, the Board are responsible for the preparation of the Accounts for the year ended 30 April 2007, and you consider that the Company is exempt from an Audit and a Report under Section 249A(2) of the Companies Act 1985.

In accordance with your instructions, we have compiled these Accounts in order to assist the Board to fulfil their statutory responsibilities from the Accounting Records, and Information and explanations supplied to us.



Tax-Mot
Accountants
Unit 32C
Folkestone Enterprise Centre
Sherway Business Park
Sherway Road
Folkestone
Kent
CT19 4RH

Date: 20 December 2007

POWER PROPERTIES (KENT) LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED
30 APRIL 2007

	Notes	2007 £	2006 £
TURNOVER	1	23203	15898
ADMINISTRATION EXPENSES		<u>24510</u>	<u>25203</u>
OPERATING PROFIT/LOSS		(1307)	(9305)
INTEREST RECEIVED		<u>-</u>	<u>-</u>
PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(1307)	(9305)
Tax on Profits on Ordinary Activities		<u>-</u>	<u>-</u>
PROFIT/LOSS ON ORDINARY ACTIVITIES AFTER TAX		(1307)	(9305)
Dividends		<u>-</u>	<u>-</u>
PROFIT/LOSS FOR THE YEAR		<u>(1307)</u>	<u>(9305)</u>

STATEMENT OF RETAINED EARNINGS

Retained Profit B/Fwd	(1307)	-
Profit/Loss for the year	<u>(9305)</u>	<u>(9305)</u>
Retained Profit/Loss Carried Forward	<u>(10612)</u>	<u>(9305)</u>

The Notes on Pages 5 to 7 form part of these Accounts

POWER PROPERTIES (KENT) LIMITED

BALANCE SHEET AS AT

30 APRIL 2007

Notes	2007		2006	
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible Assets (Property)		577649		455545
<u>CURRENT ASSETS</u>				
Bank	(704)		1288	
	(704)		1288	
<u>CURRENT LIABILITIES</u>				
Mortgages	466829		346829	
Creditors (Amounts falling Due within one year) 7	-		5364	
Mortgages			346829	
Accruals	2439		1206	
Directors Current A/C	118189	(588161)	112639	(464750)
	587457	(10512)	466038	(9205)
<u>CAPITAL AND RESERVES</u>				
Shares Capital 8		100		100
Retained Profit/Loss		(10612)		(9305)
Shareholders Funds		(10512)		(9205)

For the year ended 30 April 2007 the company was entitled an exemption from audit under section 249A(1) of the Companies Act 1985; and no Notice has been deposited under Section 249B(2). The Board acknowledges their responsibilities for ensuring that the Company keeps Accounting Records which comply with Section 221 of the Act and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the year end and of its Profit for the year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

The Board had taken advantage of the exemptions conferred by Parts I and III of Schedules 8 of the Companies Act 1985 and has done so on the grounds that the Company qualifies as a Small Company. The Accounts were approved by the Board on 20 December 2007.


MINESH PATEL - DIRECTOR

POWER PROPERTIES (KENT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2007

1. Accounting Policies

The Accounts have been prepared under the historical cost convention. The Company has taken advantage of the Exemption in Financial Reporting Standard No. 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small Company.

Turnover

Turnover represents invoiced work done by the Company, net of Value Added Tax.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at Cost less Depreciation.

Depreciation is provided at a rate calculated to write off the cost of Fixed Assets less Estimated Residual Value, over the expected useful life at the following rate:-

Office Equipment	25% per annum
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Deferred Taxation

Provision is made at current rates for Taxation deferred in respect of all materials timing differences except to the extent that, in the opinion of the Board, there is reasonable probability that the Liability will not arise in the foreseeable future.

Pension

The Company does not operate a Pension Scheme.

POWER PROPERTIES (KENT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2007

	2007	2006
	£	£

2. Staff Costs

The costs incurred, including Directors' remuneration, were as follows:-

Wages and Salaries	<u>NIL</u>	<u>NIL</u>
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3. Directors' Remuneration

Directors' remuneration	<u>NIL</u>	<u>NIL</u>
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Number of Directors	<u>TWO</u>	<u>TWO</u>
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4. Taxation

The Tax charge on the profits on the ordinary activities were as follows:-

Corporation Tax	<u>NIL</u>	<u>NIL</u>
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5. Dividends

Dividends paid	<u>NIL</u>	<u>NIL</u>
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6. Fixed Assets

Book Cost Value	577649	455545
Depreciation	<u>-</u>	<u>-</u>
Net Book Value	<u>577649</u>	<u>455545</u>

POWER PROPERTIES (KENT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2007

	2007 £	2006 £
7. <u>Creditors</u>		
Director's Current A/C	118189	112639
Mortgages	466829	346829
Corporation Tax	-	-
Trade Creditors	-	5364
Accruals	<u>2439</u>	<u>1206</u>
	<u>587457</u>	<u>466038</u>

8. <u>Share Capital</u>		
Authorised Ordinary £1 Shares	<u>1,000</u>	<u>1,000</u>
Issued and Fully Paid Ordinary £1 Shared	<u>100</u>	<u>100</u>

9. Contingent Liabilities

At the time of the Balance Sheet there were no contingent liabilities.

10. Capital Commitments

There were no capital Commitments at the year end.

POWER PROPERTIES (KENT) LIMITED
TRADING PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED
30 APRIL 2007

	2007	2006
	£	£
<u>INCOME</u>		
Rental	23203	15899
<u>EXPENDITURE</u>		
Audit & Accountancy	1200	1481
Bank Charges	508	76
Insurance	688	869
Management Fees	3089	1268
Mortgage Interest	16424	10218
Professional Fees	30	278
Rates	-	1100
Repairs & Renewals	2569	9912
Telephone	<u>2</u>	<u>2</u>
PROFIT/LOSS FOR THE YEAR		<u>25204</u> <u>(9305)</u>

**POWER PROPERTIES (KENT) LIMITED
TAX COMPUTATIONS
FOR THE YEAR ENDED
30 APRIL 2007**

£

Loss per Accounts 1307 Carried Forward

Loss £1307 + B/Fwd £9305 = £10612 Loss C/Fwd