

Registered number

06313015

Willpower Brands Ltd

Abbreviated Accounts

31 March 2014

Willpower Brands Ltd**Registered number:** 06313015**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	100	990
Current assets			
Debtors		176	-
Cash at bank and in hand		-	358
		<u>176</u>	<u>358</u>
Creditors: amounts falling due within one year		(1,921)	(1,399)
Net current liabilities		<u>(1,745)</u>	<u>(1,041)</u>
Net liabilities		<u>(1,645)</u>	<u>(51)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,745)	(151)
Shareholders' funds		<u>(1,645)</u>	<u>(51)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W R J Pugh

Director

Approved by the board on 29 July 2014

Willpower Brands Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% straight line
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2 Tangible fixed assets **£**

Cost

At 1 April 2013	3,069
At 31 March 2014	<u>3,069</u>

Depreciation

At 1 April 2013	2,079
Charge for the year	890
At 31 March 2014	<u>2,969</u>

Net book value

At 31 March 2014	100
At 31 March 2013	<u>990</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	100	100	100
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