WILLPOWER BRANDS LTD

Abbreviated Accounts

31 March 2009



WILLPOWER BRANDS LTD Abbreviated Balance Sheet as at 31 March 2009

No	otes		2009 £		2008 £
Fixed assets			· <u>-</u>		
Tangible assets	2		552		828
Current assets					
Debtors		7,909		2,465	
Cash at bank and in hand		12,050		<u>7</u> 1,737	
		19,959		74,202	
Creditors: amounts falling due					
within one year		(15,004)		(20,307)	
Net current assets			4,955		53,895
Net assets		_	5,507	-	54,723
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,407		54,623
Shareholders' funds		_	5,507	<u>-</u>	54,723

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

W.R.J. Pugh Director

Approved by the board on

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WILLPOWER BRANDS LTD Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 & furnishings	Office	equipment	&	furnishings
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25% straight line

2	Tangible fixed assets			£	
	Cost At 1 April 2008			1,104	
	At 31 March 2009			1,104	
	Depreciation At 1 April 2008 Charge for the year			276 276	
	At 31 March 2009			552	
	Net book value At 31 March 2009			552_	
	At 31 March 2008			828_	
3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
	Allahad aallad oo aad 6dboo 55	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100