

Registered number
6221264

Powell Consultants Limited

Report and Accounts

30 April 2008



Powell Consultants Limited
Report and accounts
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Powell Consultants Limited
Director's Report

The director presents his report and accounts for the period ended 30 April 2008

Principal activities

The company's principal activity during the year continued to be quantity surveyors

Director

The following director served during the period

G Powell

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 30th June 2008

A handwritten signature in black ink, appearing to read 'G Powell', is written over the printed name and title.

G Powell
Director

**Powell Consultants Limited
Accountants' Report**

**Accountants' report to the director of
Powell Consultants Limited**

You consider that the company is exempt from an audit for the period ended 30th April 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



B A Brown Ltd
Accountants

Holly House
Copthorne Bank
Copthorne
West Sussex
RH10 3JH

30th June 2008

Powell Consultants Limited
Profit and Loss Account
for the period from 20 April 2007 to 30 April 2008

	Notes	2008 £
Turnover		49,910
Administrative expenses		(12,085)
Operating profit		<u>37,825</u>
Interest receivable		67
Profit on ordinary activities before taxation		<u>37,892</u>
Tax on profit on ordinary activities	2	(7,620)
Profit for the period		<u><u>30,272</u></u>

Powell Consultants Limited
Balance Sheet
as at 30 April 2008

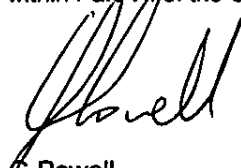
	Notes	2008 £
Current assets		
Debtors	3	5,725
Cash at bank and in hand		<u>6,891</u>
		12,616
Creditors: amounts falling due within one year	4	(9,844)
Net current assets		<u>2,772</u>
Net assets		<u>2,772</u>
Capital and reserves		
Profit and loss account	5	2,772
Shareholder's funds		<u>2,772</u>

The director is 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 director acknowledges his 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



G Powell
 Director

Approved by the board on 30th June 2008

Powell Consultants Limited
Notes to the Accounts
for the period from 20 April 2007 to 30 April 2008

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

2 Taxation	2008 £
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UK corporation tax	<u>7,620</u>
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3 Debtors	2008 £
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Trade debtors	5,625
Other debtors	<u>100</u>
	<u>5,725</u>

4 Creditors: amounts falling due within one year	2008 £
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Corporation tax	7,620
Other creditors	<u>2,224</u>
	<u>9,844</u>

5 Profit and loss account	2008 £
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Profit for the period	30,272
Dividends	(27,500)
	<u>2,772</u>
At 30 April	<u>2,772</u>

6 Dividends	2008 £
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Dividends for which the company became liable during the period	
Dividends paid	<u>27,500</u>