

REGISTERED NUMBER: 5765321 (England and Wales)

TES

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

M25 POWER PLATFORM SERVICES LIMITED

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COMPANIES HOUSE

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CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2008

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

M25 POWER PLATFORM SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTOR: Mr L M Hogben

SECRETARY: Mr J Hogben

REGISTERED OFFICE: Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

REGISTERED NUMBER: 5765321 (England and Wales)

ACCOUNTANTS: McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

M25 POWER PLATFORM SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Investments	2		293,324		293,324
CURRENT ASSETS					
Debtors		100		100	
CREDITORS					
Amounts falling due within one year		287,834		286,981	
NET CURRENT LIABILITIES			(287,734)		(286,881)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,590		6,443
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			5,490		6,343
SHAREHOLDERS' FUNDS			5,590		6,443

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

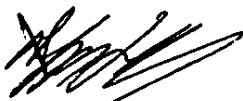
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26 March 2009 and were signed by:



Mr L M Hogben - Director

The notes form part of these abbreviated accounts

M25 POWER PLATFORM SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2008****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 January 2007).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2007 and 30 June 2008	293,324
NET BOOK VALUE	
At 30 June 2008	293,324
At 30 June 2007	293,324

The company's investments at the balance sheet date in the share capital of companies include the following:

Power Platform Services Limited

Nature of business: Hire of access platforms

	% holding		
Class of shares:			
Ordinary £1	100.00	30.6.08 £	30.6.07 £
Aggregate capital and reserves		260,076	260,388
Profit for the year/period		11,188	44,706

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100