Company Registration No. 04257958 (England and Wales)

POWERFORCE HOMEWARES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

POWERFORCE HOMEWARES LIMITED

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POWERFORCE HOMEWARES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Current assets					
Debtors		90		90	
Total assets less current liabilities			90		90
Capital and reserves					
Called up share capital	**2**		90		90
Shareholders' funds			90		90

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2014

Mr R Sutton
Director

Company Registration No. 04257958

POWERFORCE HOMEWARES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 400 of the Companies Act 2006 as it is a subsidiary undertaking of Sutton Venture Group, a company incorporated in England and Wales, and is included in the consolidated accounts of that company.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	90 Ordinary shares of £1 each	90	90

3 Ultimate parent company

The ultimate parent company is Sutton Venture Group Limited, a company registered in England and Wales.

Sutton Venture Group Limited prepares group financial statements and copies can be obtained from Sutton House, Berry Hill Road, Fenton, Stoke on Trent, Staffordshire.