

Registered Number 05110041

Powers Properties (Kent) Limited

Abbreviated Accounts

30 April 2011

Powers Properties (Kent) Limited

Registered Number 05110041

Company Information

Registered Office:

9 London Road
Southampton
Hampshire
SO15 2AE

Reporting Accountants:

Basra & Basra
Chartered Accountants
9 London Road
Southampton
Hampshire
SO15 2AE

Powers Properties (Kent) Limited

Registered Number 05110041

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	455,545	455,545
		<u>455,545</u>	<u>455,545</u>
Current assets			
Cash at bank and in hand		3,471	1,440
Total current assets		<u>3,471</u>	<u>1,440</u>
Creditors: amounts falling due within one year	3	(138,942)	(128,255)
Net current assets (liabilities)		(135,471)	(126,815)
Total assets less current liabilities		<u>320,074</u>	<u>328,730</u>
Creditors: amounts falling due after more than one year	3	(355,216)	(350,154)
Total net assets (liabilities)		<u>(35,142)</u>	<u>(21,424)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(35,242)	(21,524)
Shareholders funds		<u>(35,142)</u>	<u>(21,424)</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 September 2011

And signed on their behalf by:

M N Patel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Deferred tax

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

Depreciation

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

Freehold property 0% not provided

2 Tangible fixed assets

		Total
Cost		£
At 01 May 2010		455,545
At 30 April 2011	-	<u>455,545</u>
Net Book Value		
At 30 April 2011		455,545
At 30 April 2010	-	<u>455,545</u>

3 Creditors

	2011	2010
	£	£
Non-instalment debts falling due after 5 years	355,216	350,154
Secured Debts	355,216	350,154

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

