

Abbreviated Accounts for the Year Ended 30 April 2008

for

Powers Properties (Kent) Limited



Powers Properties (Kent) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008

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

Powers Properties (Kent) Limited

Company Information
for the Year Ended 30 April 2008

DIRECTORS:

M N Patel
V N Patel

REGISTERED OFFICE:

9 London Road
Southampton
Hampshire
SO15 2AE

REGISTERED NUMBER:

05110041 (England and Wales)

ACCOUNTANTS:

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

Powers Properties (Kent) Limited

Abbreviated Balance Sheet

30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	455,544	577,649
CURRENT ASSETS			
Cash at bank		7,487	-
CREDITORS			
Amounts falling due within one year		132,887	121,332
NET CURRENT LIABILITIES		(125,400)	(121,332)
TOTAL ASSETS LESS CURRENT LIABILITIES		330,144	456,317
CREDITORS			
Amounts falling due after more than one year	3	350,854	466,829
NET LIABILITIES		(20,710)	(10,512)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(20,810)	(10,612)
SHAREHOLDERS' FUNDS		(20,710)	(10,512)

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on
its behalf by

15/05/11

and were signed on



M N Patel - Director

The notes form part of these abbreviated accounts

Powers Properties (Kent) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	577,649
Disposals	(122,105)
	<hr/>
At 30 April 2008	455,544
	<hr/>
NET BOOK VALUE	
At 30 April 2008	455,544
	<hr/>
At 30 April 2007	577,649
	<hr/>

3 CREDITORS

Creditors include an amount of £350,854 (2007 - £466,829) for which security has been given

They also include the following debts falling due in more than five years

	2008 £	2007 £
Repayable otherwise than by instalments	350,854	466,829
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>