

Registered number  
03255103

Accountpower Limited

Abbreviated Accounts

31 December 2015

Gray & Company Partners Limited  
Chartered Certified Accountants  
& Registered Auditors  
Greensleeves House  
Highfield, Banstead  
Surrey  
SM7 3LJ

**Accountpower Limited****Registered number:** 03255103**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks	157,492	164,700	
Debtors	3,716	-	
Cash at bank and in hand	14,162	11,576	
	<u>175,370</u>	<u>176,276</u>	
<b>Creditors: amounts falling due within one year</b>	(396,248)	(393,890)	
<b>Net current liabilities</b>		<u>(220,878)</u>	<u>(217,614)</u>
<b>Net liabilities</b>		<u>(220,878)</u>	<u>(217,614)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(220,879)	(217,615)
<b>Shareholders' funds</b>		<u>(220,878)</u>	<u>(217,614)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Menard

Director

Approved by the board on 8 January 2016

**Accountpower Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***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.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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