

**Registered Number 03487347**

**PAGER POWER LIMITED**

**Abbreviated Accounts**

**31 December 2008**

**PAGER POWER LIMITED**

Registered Number 03487347

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	<u>23,247</u>	<u>39,891</u>
Total fixed assets		23,247	39,891
<b>Current assets</b>			
Stocks		24,307	7,500
Debtors		144,091	95,386
Cash at bank and in hand		65,596	9,696
Total current assets		<u>233,994</u>	<u>112,582</u>
<b>Creditors: amounts falling due within one year</b>		(89,291)	(50,469)
Net current assets		144,703	62,113
Total assets less current liabilities		<u>167,950</u>	<u>102,004</u>
Total net Assets (liabilities)		167,950	102,004
<b>Capital and reserves</b>			
Called up share capital		1,800	100
Profit and loss account		<u>166,150</u>	<u>101,904</u>
Shareholders funds		<u>167,950</u>	<u>102,004</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 March 2009

And signed on their behalf by:

M Watson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

None

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Leasehold properties	25.00% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Computer equipment	50.00% Straight Line
Motor vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2007	82,388
additions	7,444
disposals	(1,513)
revaluations	
transfers	
At 31 December 2008	<u>88,319</u>
Depreciation	
At 31 December 2007	42,497
Charge for year	22,818
on disposals	(243)
At 31 December 2008	<u>65,072</u>
Net Book Value	
At 31 December 2007	39,891
At 31 December 2008	<u>23,247</u>
None	

**3 Transactions with directors**

None

**4 Related party disclosures**

None