

Registered Number 03487347

PAGER POWER LIMITED

Abbreviated Accounts

31 December 2009

**PAGER POWER LIMITED**

Registered Number 03487347

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>35,136</u>	<u>23,247</u>
Total fixed assets		35,136	23,247
<b>Current assets</b>			
Stocks		14,000	24,307
Debtors		81,457	144,091
Cash at bank and in hand		23,408	65,596
Total current assets		<u>118,865</u>	<u>233,994</u>
<b>Creditors: amounts falling due within one year</b>		(55,162)	(89,291)
 Net current assets		63,703	144,703
Total assets less current liabilities		<u>98,839</u>	<u>167,950</u>
 Total net Assets (liabilities)		98,839	167,950
<b>Capital and reserves</b>			
Called up share capital		1,800	1,800
Profit and loss account		<u>97,039</u>	<u>166,150</u>
Shareholders funds		<u>98,839</u>	<u>167,950</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 04 May 2010

And signed on their behalf by:

M Watson, 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 31 December 2009

**1 Accounting policies**

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

**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 Vehicle	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	88,320
additions	36,808
disposals	
revaluations	
transfers	
At 31 December 2009	<u>125,128</u>
Depreciation	
At 31 December 2008	65,073
Charge for year	24,919
on disposals	
At 31 December 2009	<u>89,992</u>
Net Book Value	
At 31 December 2008	23,247
At 31 December 2009	<u>35,136</u>
None	

**3 Transactions with directors**

None

**4 Related party disclosures**

None