

Registered Number 03757674

INTERNATIONAL POWER GENERATION LIMITED

Abbreviated Accounts

31 March 2011

INTERNATIONAL POWER GENERATION LIMITED

Registered Number 03757674

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	164,355	169,968
Total fixed assets		164,355	169,968
Current assets			
Stocks		297,818	425,033
Debtors		552,328	481,761
Cash at bank and in hand		35,540	3,007
Total current assets		885,686	909,801
Creditors: amounts falling due within one year		(766,347)	(949,869)
Net current assets		119,339	(40,068)
Total assets less current liabilities		283,694	129,900
Creditors: amounts falling due after one year		(211,280)	(65,000)
Provisions for liabilities and charges		(3,385)	(15,385)
Total net Assets (liabilities)		69,029	49,515
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		68,029	48,515
Shareholders funds		69,029	49,515

- a. For the year ending 31 March 2011 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 15 February 2012

And signed on their behalf by:

JP Watkinson, Director

RJ Whaley, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	285,684
additions	51,749
disposals	(52,475)
revaluations	
transfers	
At 31 March 2011	<u>284,958</u>
Depreciation	
At 31 March 2010	115,716
Charge for year	30,550
on disposals	<u>(25,663)</u>
At 31 March 2011	<u>120,603</u>
Net Book Value	
At 31 March 2010	169,968
At 31 March 2011	<u>164,355</u>

3 Transactions with directors

The directors loan accounts were not overdrawn during the year.

4 Related party disclosures

The company made no such transactions in the financial year.

5 Creditors

Creditors include an amount of £311,168 (2010 - £404,349) for which security has been given.