

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

AC Powell Limited

SATURDAY



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10/10/2009

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COMPANIES HOUSE

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for the Year Ended 31 March 2009

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AC Powell Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: A C Powell

SECRETARY: Mrs J C Powell

REGISTERED OFFICE: 158 Botley Road
North Baddesley
Southampton
Hampshire
SO52 9EE

REGISTERED NUMBER: 4638669 (England and Wales)

ACCOUNTANTS: Angela Barr Accountancy Services
287 Hursley Road
Chandlers Ford
Hampshire
SO53 5PJ

AC Powell Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		168		240
CURRENT ASSETS					
Debtors		6,605		6,737	
Cash at bank		290		464	
		6,895		7,201	
CREDITORS					
Amounts falling due within one year		3,804		3,954	
NET CURRENT ASSETS			3,091		3,247
TOTAL ASSETS LESS CURRENT LIABILITIES			3,259		3,487
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,257		3,485
SHAREHOLDERS' FUNDS			3,259		3,487

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 05-10-09 and were signed by:



Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

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 April 2008	
and 31 March 2009	951
DEPRECIATION	
At 1 April 2008	711
Charge for year	72
At 31 March 2009	783
NET BOOK VALUE	
At 31 March 2009	168
At 31 March 2008	240

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	1	2	2