

# **POWER CLEAN PRO LIMITED**

**Company Registration Number:  
04796714 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 12th June 2010**

**End date: 11th June 2011**

SUBMITTED

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# **POWER CLEAN PRO LIMITED**

## **Company Information for the Period Ended 11th June 2011**

<b>Director:</b>	Barbara Callaghan
<b>Company secretary:</b>	Margaret Timmins
<b>Registered office:</b>	26 New Road, Wrockwardine Wood Telford Shropshire TF2 6JZ
<b>Company Registration Number:</b>	04796714 (England and Wales)

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# POWER CLEAN PRO LIMITED

## Abbreviated Balance sheet As at 11th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	2,217	2,463
<b>Total fixed assets:</b>		<u>2,217</u>	<u>2,463</u>
<b>Current assets</b>			
Debtors:		550	1,000
Cash at bank and in hand:		320	400
<b>Total current assets:</b>		<u>870</u>	<u>1,400</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>870</u>	<u>1,400</u>
<b>Total assets less current liabilities:</b>		3,087	3,863
<b>Total net assets (liabilities):</b>		<u><u>3,087</u></u>	<u><u>3,863</u></u>

The notes form part of these financial statements

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# POWER CLEAN PRO LIMITED

## Abbreviated Balance sheet As at 11th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	3,087	3,863
<b>Total shareholders funds:</b>		<u>3,087</u>	<u>3,863</u>

For the year ending 11 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Barbara Callaghan  
Status: Director

The notes form part of these financial statements

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# **POWER CLEAN PRO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 11th June 2011**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit/loss account represents revenue earned during period

#### **Tangible fixed assets depreciation policy**

Depreciation is provided after taking in to account of any grants receivable at the following annual rates in 10% on cost

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# POWER CLEAN PRO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 11th June 2011

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 12th June 2010:	2,463
At 11th June 2011:	2,463
<b>Depreciation</b>	
Charge for year:	246
At 11th June 2011:	246
<b>Net book value</b>	
At 11th June 2011:	2,217
At 11th June 2010:	2,463

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# POWER CLEAN PRO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 11th June 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,863	1.00	<b>3,863</b>
Total share capital:			<b><u>3,863</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,087	1.00	<b>3,087</b>
Total share capital:			<b><u>3,087</u></b>

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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 1072 of the Companies Act 2006.