

POWER CLEAN PRO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th June 2011

End date: 11th June 2012

SUBMITTED

POWER CLEAN PRO LIMITED

Company Information for the Period Ended 11th June 2012

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

POWER CLEAN PRO LIMITED

Abbreviated Balance sheet As at 11th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,995	2,217
Total fixed assets:		<u>1,995</u>	<u>2,217</u>
Current assets			
Debtors:		125	550
Cash at bank and in hand:		584	320
Total current assets:		<u>709</u>	<u>870</u>
Creditors			
Net current assets (liabilities):		<u>709</u>	<u>870</u>
Total assets less current liabilities:		<u>2,704</u>	<u>3,087</u>
Total net assets (liabilities):		<u><u>2,704</u></u>	<u><u>3,087</u></u>

The notes form part of these financial statements

POWER CLEAN PRO LIMITED

Abbreviated Balance sheet As at 11th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2,704	3,087
Total shareholders funds:		<u>2,704</u>	<u>3,087</u>

For the year ending 11 June 2012 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 20 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barbara Callaghan
Status: Director

The notes form part of these financial statements

POWER CLEAN PRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 11th June 2012

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 account of any grants receivable at the following annual rates in 10% on cost

POWER CLEAN PRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 11th June 2012

2. Tangible assets

	Total
Cost	£
At 12th June 2011:	2,217
At 11th June 2012:	2,217
Depreciation	
Charge for year:	222
At 11th June 2012:	222
Net book value	
At 11th June 2012:	1,995
At 11th June 2011:	2,217

POWER CLEAN PRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 11th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,087	1.00	3,087
Total share capital:			<u>3,087</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,704	1.00	2,704
Total share capital:			<u>2,704</u>

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.

