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Registered number
4843785

N Powell Electrical Limited

Abbreviated Accounts

31 July 2007

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COMPANIES HOUSE

N Powell Electrical Limited
Abbreviated Balance Sheet
as at 31 July 2007

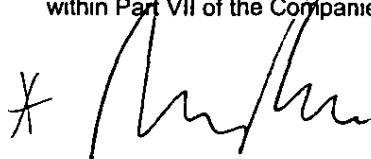
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1,017	-
Current assets			
Debtors		2,023	-
Cash at bank and in hand		1,118	50
		<u>3,141</u>	<u>50</u>
Creditors: amounts falling due within one year		(1,582)	-
Net current assets		<u>1,559</u>	<u>50</u>
Net assets		<u>2,576</u>	<u>50</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		2,526	-
Shareholder's funds		<u>2,576</u>	<u>50</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr N J Powell
Director

Approved by the board on 9 April 2008

N Powell Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

Cost

Additions	£	1,355
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At 31 July 2007	£	1,355
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Depreciation

Charge for the year	£	338
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At 31 July 2007	£	338
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Net book value

At 31 July 2007	£	1,017
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3 Share capital

	2007 £	2006 £
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Authorised Ordinary shares of £1 each	100	100
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	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	50	50	50	50