

POWERCELL LTD

**Company Registration Number:
06639495 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

POWERCELL LTD

Company Information for the Period Ended 31st July 2013

Director: D K GHOSH
MOHAMMED ZAKIRUL ISLAM KHAN
MOHAMMED ZAKIRUL ISLAM KHAN
D K GHOSH

Registered office: UNIT A 219 BOW ROAD
LONDON

E3 2SJ
GB-ENG

Company Registration Number: 06639495 (England and Wales)

POWERCELL LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	1,477	1,641
Total fixed assets:		<u>1,477</u>	<u>1,641</u>
Current assets			
Debtors:	5	1,965	6,115
Cash at bank and in hand:		76	26
Total current assets:		<u>2,041</u>	<u>6,141</u>
Creditors			
Creditors: amounts falling due within one year		14,408	16,366
Net current assets (liabilities):		<u>(12,367)</u>	<u>(10,225)</u>
Total assets less current liabilities:		<u>(10,890)</u>	<u>(8,584)</u>
Total net assets (liabilities):		<u><u>(10,890)</u></u>	<u><u>(8,584)</u></u>

The notes form part of these financial statements

POWERCELL LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		(11,890)	(9,584)
Total shareholders funds:		<u>(10,890)</u>	<u>(8,584)</u>

For the year ending 31 July 2013 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 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MOHAMMED ZAKIRUL ISLAM KHAN

Status: Director

The notes form part of these financial statements

POWERCELL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for commission income.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixed asset 10% reducing balance

POWERCELL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Tangible assets

	Total
Cost	£
At 01st August 2012:	3,000
At 31st July 2013:	3,000
Depreciation	
At 01st August 2012:	1,359
Charge for year:	164
At 31st July 2013:	1,523
Net book value	
At 31st July 2013:	1,477
At 31st July 2012:	1,641

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixed asset 10% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	1,965	6,115
Total:	<u>1,965</u>	<u>6,115</u>

POWERCELL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

7. Related party disclosures

Name of the ultimate controlling party during the period:	The company is controlled by MOHAMMED ZAKIRUL ISLAM KHAN by virtue of its holding of 100 % of the issued share capital.
Name of related party:	MOHAMMED ZAKIRUL ISLAM KHAN
Relationship:	Director
Balance at 01st August 2012	11,393
Balance at 31st July 2013	9,435

