

Registered number
06639495

Powercell Limited
Abbreviated Accounts
31 July 2009



Powercell Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	2,250
Current assets		
Debtors	20,135	
Cash at bank and in hand	2,141	
	<u>22,276</u>	
Creditors: amounts falling due within one year	(23,217)	
Net current liabilities		<u>(941)</u>
Net assets		<u>1,309</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		309
Shareholder's funds		<u>1,309</u>

The director is satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 396 of the Companies Act 2006, 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 15 of the Companies Act 2006



D K Ghosh
 Director

Approved by the board on 28 May 2010

Powercell Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2009

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 2005)

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
Additions	3,000
At 31 July 2009	<u>3,000</u>
Depreciation	
Charge for the period	750
At 31 July 2009	<u>750</u>
Net book value	
At 31 July 2009	<u>2,250</u>

3 Share capital

	2009 £
Authorised Ordinary shares of £1 each	<u>1,000</u>
	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>1,000</u>
2009 No	
1,000	