

Registered number 06839940

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Powered Up Access Ltd

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**Prepared By:**  
P S Loe & Co  
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Amberley  
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GL5 5AB

SATURDAY



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30/06/2012

#398

COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**The company's registered number is 06839940**

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Registered Number 06839940

BALANCE SHEET AT 30 SEPTEMBER 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	35,135	-
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	28,678	-
Cash at bank and in hand		9,696	100
		38,374	100
<b>CREDITORS: Amounts falling due within one year</b>		13,086	-
<b>NET CURRENT ASSETS</b>		25,288	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60,423	100
<b>CREDITORS: Amounts falling due after more than one year</b>	4	33,493	-
<b>NET ASSETS</b>		26,930	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		26,830	-
<b>SHAREHOLDERS' FUNDS</b>		26,930	100

For the year ending 30 September 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

Approved by the board on 20 June 2012 and signed on their behalf  
by



Mr AJ Langley  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**1 ACCOUNTING POLICIES**

**1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	reducing balance 20%
Fixtures and Fittings	reducing balance 20%
Equipment	reducing balance 20%

**1d Taxation**

Corporation tax payable is provided on taxable profits at the current rates

**1e Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

## 2 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Fixtures and Fittings £	Equipment £	Total £
<b>Cost</b>				
Additions	41,768	424	1,728	43,920
At 30 September 2011	41,768	424	1,728	43,920
<b>Depreciation</b>				
For the year	8,354	85	346	8,785
At 30 September 2011	8,354	85	346	8,785
<b>Net Book Amounts</b>				
At 30 September 2011	33,414	339	1,382	35,135

## 3 DEBTORS

	2011 £	2010 £
Amounts falling due within one year		
Trade debtors	28,328	-
Other debtors	350	-
	<u>28,678</u>	<u>-</u>

## 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2011 £	2010 £
Other creditors	33,493	-
	<u>33,493</u>	<u>-</u>

Other creditors relate to the directors loan accounts

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**5. SHARE CAPITAL**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>