

Company Registration No 07207325 (England and Wales)

DEFPOWER LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

THURSDAY



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COMPANIES HOUSE

DEFPOWER LIMITED

COMPANY INFORMATION

Directors	M Lancaster J Elejabertia
Secretary	A Phipps
Company number	07207325
Registered office	6 Repton Close Burnt Mills Industrial Estate Basildon Essex SS13 1LE
Accountants	Venthams Millhouse 32 - 38 East Street Rochford Essex SS4 1DB
Business address	6 Repton Close Burnt Mills Industrial Estate Basildon Essex SS13 1LE

DEFPOWER LIMITED

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DEFPOWER LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2013

The directors present their report and unaudited financial statements for the year ended 30 September 2013
The company is dormant and has not traded during the year

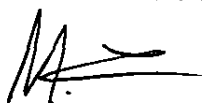
Directors

The following directors have held office since 1 October 2012

M Lancaster

J Elejabertia

On behalf of the board



M Lancaster

Director

06/07/2014

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

DEFPOWER LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	2	2	2
Creditors amounts falling due within one year	3	(1,985)	(1,985)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>(1,983)</u>	<u>(1,983)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	(1,985)	(1,985)
		<u> </u>	<u> </u>
Shareholders' funds		<u>(1,983)</u>	<u>(1,983)</u>

Audit exemption statement

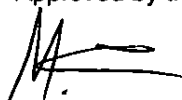
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 06/02/2014



M Lancaster
Director

Company Registration No. 07207325

DEFPOWER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Debtors	2013 £	2012 £
Other debtors	2	2

3 Creditors, amounts falling due within one year	2013 £	2012 £
Trade creditors	225	225
Other creditors	1,760	1,760
	1,985	1,985

4 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

5 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 October 2012	(1,985)
Balance at 30 September 2013	(1,985)