1 WILLPOWER LIMITED

Company Registration Number:
07320004 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

1 WILLPOWER LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Brian G Willmott
Registered office:	5 Central Avenue Chilwell Nottingham NG9 4DU GBR
Company Registration Number:	07320004 (England and Wales)

1 WILLPOWER LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	**69**	0
Total fixed assets:		**69**	0
Current assets			
Stocks:		**320**	95
Debtors:		**4,497**	5,039
Cash at bank and in hand:		**1,474**	8,784
Total current assets:		**6,291**	13,918
Creditors			
Creditors: amounts falling due within one year		**2,562**	9,699
Net current assets (liabilities):		**3,729**	4,219
Total assets less current liabilities:		**3,798**	4,219
Creditors: amounts falling due after more than one year:		**6,789**	0
Provision for liabilities:		-	0
Total net assets (liabilities):		**(2,991)**	4,219

The notes form part of these financial statements

1 WILLPOWER LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(3,091)**	4,119
Total shareholders funds:		**(2,991)**	4,219

For the year ending 31 March 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 05 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian G Willmott
Status: Director

The notes form part of these financial statements

1 WILLPOWER LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for small companies.

Turnover policy

Turnover is shown as total sales excluding VAT

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

1 WILLPOWER LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	0
Additions:	69
At 31st March 2013:	69
Depreciation	
At 01st April 2012:	0
Charge for year:	0
At 31st March 2013:	0
Net book value	
At 31st March 2013:	69
At 31st March 2012:	0

1 WILLPOWER LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**