1 WILLPOWER LIMITED

Company Registration Number:
07320004 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

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1 WILLPOWER LIMITED

Company Information
for the Period Ended 31st March 2014

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

1 WILLPOWER LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		**0**	69
Total fixed assets:		**0**	69
Current assets			
Stocks:		**250**	320
Debtors:		**2,308**	4,497
Cash at bank and in hand:		**5,779**	1,474
Total current assets:		**8,337**	6,291
Creditors			
Creditors: amounts falling due within one year		**183**	2,562
Net current assets (liabilities):		**8,154**	3,729
Total assets less current liabilities:		**8,154**	3,798
Creditors: amounts falling due after more than one year:		**10,941**	6,789
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(2,787)**	(2,991)

The notes form part of these financial statements

1 WILLPOWER LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(2,887)**	(3,091)
Total shareholders funds:		**(2,787)**	(2,991)

For the year ending 31 March 2014 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 22 October 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements have been prepared under the historic cost convention and in accordance with reporting standards for small companies

Turnover policy

Turnover is shown as total sales excluding VAT

1 WILLPOWER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

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

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**