

Registered number 07970706

Amended

**Powertan Studios Limited** 

**Abbreviated Accounts** 

28 February 2014

WEDNESDAY

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**Powertan Studios Limited** 

Registered number:

07970706

Abbreviated Balance Sheet as at 28 February 2014

Fixed assets Tangible assets  Current assets Cash at bank and in hand  Second S		Notes		2014 £		2013 £
Current assets Cash at bank and in hand  858  260  Creditors: amounts falling due within one year  (941)  Net current liabilities  (83)  Net assets  6,487  5,120  Capital and reserves Called up share capital  3  1		•				
Cash at bank and in hand 858 260  Creditors: amounts falling due within one year (941) (3,352)  Net current liabilities (83) (3,092)  Net assets 6,487 5,120  Capital and reserves Called up share capital 3 1	l angible assets	2		6,570		8,212
Creditors: amounts falling due within one year (941) (3,352)  Net current liabilities (83) (3,092)  Net assets 6,487 5,120  Capital and reserves Called up share capital 3 1	Current assets					
within one year(941)(3,352)Net current liabilities(83)(3,092)Net assets6,4875,120Capital and reserves Called up share capital31	Cash at bank and in hand		858		260	
Net current liabilities(83)(3,092)Net assets6,4875,120Capital and reserves Called up share capital31	Creditors: amounts falling due	)				
Net assets 6,487 5,120  Capital and reserves Called up share capital 3 1	within one year		(941)		(3,352)	
Capital and reserves Called up share capital 3 1	Net current liabilities			(83)	***************************************	(3,092)
Called up share capital 3 1	Net assets			6,487	- -	5,120
Called up share capital 3 1	Capital and reserves					
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7 Tolk and 1000 doodank 0,110	Profit and loss account	_		6,486		5,119
			_		_	
Shareholders' funds 6,487 5,120	Shareholders' funds		-	6,487	-	5,120

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Approved by the board on 8 December 2014

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# Powertan Studios Limited Notes to the Abbreviated Accounts for the year ended 28 February 2014

## 1 Accounting policies

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

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

Plant and machinery 20% reducing balance Motor vehicles 20% reducing balance

#### Stocks

Stock is valued at the lower of cost and net realisable value.

#### **Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets		£	
	Cost			
	At 1 March 2013		10,950	
	At 28 February 2014		10,950	
	Depreciation			
	At 1 March 2013		2,738	
	Charge for the year		1,642_	
	At 28 February 2014		4,380	
	Net book value			
	At 28 February 2014		6,570	
	At 28 February 2013		8,212	
3	Share capital	Nominal	2014	2013
		value	£	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1	1_

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