

Registered number
07970706

Amended

Powertan Studios Limited

Abbreviated Accounts

28 February 2014

WEDNESDAY



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A17. 21/01/2015 #199
COMPANIES HOUSE

Powertan Studios Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2014

07970706

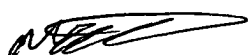
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,570	8,212
Current assets			
Cash at bank and in hand		858	260
Creditors: amounts falling due within one year		(941)	(3,352)
Net current liabilities		(83)	(3,092)
Net assets		<u>6,487</u>	<u>5,120</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,486	5,119
Shareholders' funds		<u>6,487</u>	<u>5,120</u>

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.



M Wattam
Director

Approved by the board on 8 December 2014

10/10/10

CONFIDENTIAL

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

[illegible]

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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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
value**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

1	1
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