

Company Registration No. 09418994 (England and Wales)

**POWER ROD (HOME COUNTIES) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3 FEBRUARY 2015 TO 29 FEBRUARY 2016**

# POWER ROD (HOME COUNTIES) LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# POWER ROD (HOME COUNTIES) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		21,314
<b>Current assets</b>			
Stocks		1,899	
Debtors		18,024	
Cash at bank and in hand		275	
		<u>20,198</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,786)</u>	
<b>Net current liabilities</b>			<u>(15,588)</u>
<b>Total assets less current liabilities</b>			<u>5,726</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(4,841)</u>
			<u>885</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>785</u>
<b>Shareholders' funds</b>			<u>885</u>

For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 August 2016

Mrs M Rumsey  
**Director**

**Company Registration No. 09418994**

# POWER ROD (HOME COUNTIES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 FEBRUARY 2016

### 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 January 2015).

#### 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).

#### 1.3 Turnover

Turnover represents amounts receivable for plumbing services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 3 February 2015	-
Additions	24,656
	<hr/>
At 29 February 2016	24,656
	<hr/>
<b>Depreciation</b>	
At 3 February 2015	-
Charge for the period	3,342
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At 29 February 2016	3,342
	<hr/>
<b>Net book value</b>	
At 29 February 2016	21,314
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## POWER ROD (HOME COUNTIES) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 29 FEBRUARY 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	50 A Ordinary shares of £1 each	50
	50 B Ordinary shares of £1 each	50
		<hr/>
		100
		<hr/>

During the period 50 A Ordinary shares of £1 each and 50 B Ordinary shares of £1 each were issued at par.

#### **4 Control**

The company is under 100% control by Mr B Rumsey and Mr S Rumsey.

#### **5 Related party relationships and transactions**

Included in creditors is an amount of £1,444 owed to Mr B Rumsey as at the balance sheet date.

Included in creditors is an amount of £10 owed to Mr S Rumsey as at the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.