

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005
FOR
POWER PLUS ELECTRICAL SYSTEMS LTD



POWER PLUS ELECTRICAL SYSTEMS LTD

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for the year ended 31 March 2005

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POWER PLUS ELECTRICAL SYSTEMS LTD

COMPANY INFORMATION
for the year ended 31 March 2005

DIRECTOR: C R Betts

SECRETARY: G Mouldsdale

REGISTERED OFFICE: 8 St Aidens Close
Wigan
WN5 7HU

REGISTERED NUMBER: 5036453

ACCOUNTANTS: Martindale Kingham
Chartered Accountants
Kingham House
161 College Street
St Helens
Merseyside
WA10 1TY

POWER PLUS ELECTRICAL SYSTEMS LTD

**ABBREVIATED BALANCE SHEET
31 March 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		10,067
CURRENT ASSETS:			
Debtors		59,326	
Cash at bank		11,621	
		<u>70,947</u>	
CREDITORS: Amounts falling due within one year		<u>66,097</u>	
NET CURRENT ASSETS:			<u>4,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£14,917</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>14,916</u>
SHAREHOLDERS' FUNDS:			<u><u>£14,917</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on

The notes form part of these abbreviated accounts

POWER PLUS ELECTRICAL SYSTEMS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	13,038
	<u>13,038</u>
At 31 March 2005	<u>13,038</u>
DEPRECIATION:	
Charge for year	2,971
	<u>2,971</u>
At 31 March 2005	<u>2,971</u>
NET BOOK VALUE:	
At 31 March 2005	<u><u>10,067</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	£1	<u><u>1</u></u>

POWER PLUS ELECTRICAL SYSTEMS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
POWER PLUS ELECTRICAL SYSTEMS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Martindale Kingham
Chartered Accountants
Kingham House
161 College Street
St Helens
Merseyside
WA10 1TY

Date: