

Registered number: SC428393

Powerdrain Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE 381 DAY PERIOD ENDED 31/07/2013

Prepared By:
Taxlab
4 Glenfield
Livingston
West Lothian
EH54 7BG

Powerdrain Solutions Limited

ABBREVIATED ACCOUNTS
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The company's registered number is SC428393

Powerdrain Solutions Limited

Registered Number: SC428393
BALANCE SHEET AT 31/07/2013

Notes

2013
£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	5,786	
Cash at bank and in hand		<u>4,175</u>	
		<u>9,961</u>	
NET CURRENT ASSETS			<u>9,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,961</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,960</u>
SHAREHOLDERS' FUNDS			<u>9,961</u>

For the year ending 31/07/2013 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.

Approved by the board on 05/04/2014 and signed on their behalf by

Bill Murray

Director

Powerdrain Solutions Limited

NOTES TO THE ACCOUNTS

FOR THE 381 DAY PERIOD ENDED 31/07/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS		2013
		£
Amounts falling due within one year:		
VAT		4,776
Other debtors		<u>1,010</u>

5,786

3. SHARE CAPITAL

2013

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

1

1

New shares issued during period:

1 Ordinary shares of £1 each

1

1

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