

Registered number
03088117

Directorpower Limited

Abbreviated Accounts

31 May 2016

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Directorpower Limited**Registered number:** 03088117**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	162	275
Investments	3	32,498	50,000
		<u>32,660</u>	<u>50,275</u>
Current assets			
Debtors		4,455	4,455
Cash at bank and in hand		24,884	47,926
		<u>29,339</u>	<u>52,381</u>
Creditors: amounts falling due within one year		<u>(10,794)</u>	<u>(29,191)</u>
Net current assets		18,545	23,190
Net assets		<u>51,205</u>	<u>73,465</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		51,203	73,463
Shareholders' funds		<u>51,205</u>	<u>73,465</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.

The 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.

D J Warby

Director

Approved by the board on 7 August 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Plant and machinery	25% straight line
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Cost

Depreciation

Net book value

3 Investments	£
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Cost

4	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary A shares	£1 each	1	1	1

Ordinary B shares	£1 each	1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

5 Loans with directors

Description and conditions	B/fwd £	Paid in £	Repaid £	C/fwd £
D J Warby This loan is interest free and there is no fixed date for repayment.	913	-	(749)	164
Mrs C S Warby This loan is interest free and there is no fixed date for repayment.	20,000		(20,000)	-
	<u>20,913</u>	<u>-</u>	<u>(20,749)</u>	<u>164</u>

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