REGISTERED NUMBER: 02909183 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

POWERVINE LIMITED

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for the Year Ended 31 March 2014

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POWERVINE LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	M R Rimes
SECRETARY:	Mrs G M Rimes
REGISTERED OFFICE:	17 KENNET PLACE BURGHFIELD COMMON READING Berkshire RG7 3NN
REGISTERED NUMBER:	02909183 (England and Wales)
ACCOUNTANTS:	EDMONDS ACCOUNTANCY LIMITED HAWTHORNS ODIHAM ROAD RISELEY READING Berkshire RG7 1SD

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,863		1,927
CURRENT ASSETS					
Debtors		1,607		2,938	
Cash at bank		15,365		20,258	
		16,972		23,196	
CREDITORS					
Amounts falling due within one year		18,579		15,786	
NET CURRENT (LIABILITIES)/ASSETS			(1,607)		7,410
TOTAL ASSETS LESS CURRENT LIABILITIES			256		9,337
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			156		9,237
SHAREHOLDERS' FUNDS			256		9,337

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2014 and were signed by:

M R Rimes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

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

	Total
	£
COST	
At 1 April 2013	11,259
Additions	557
At 31 March 2014	11,816
DEPRECIATION	
At 1 April 2013	9,332
Charge for year	621
At 31 March 2014	9,953
NET BOOK VALUE	
At 31 March 2014	1,863
At 31 March 2013	1,927

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

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.