

**Registered Number 04741677**

**SRB POWER LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,709	2,650
		<u>1,709</u>	<u>2,650</u>
<b>Current assets</b>			
Stocks		11,500	13,700
Debtors		4,950	5,690
Cash at bank and in hand		14,986	-
		<u>31,436</u>	<u>19,390</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,735)</u>	<u>(21,411)</u>
<b>Net current assets (liabilities)</b>		<u>2,701</u>	<u>(2,021)</u>
<b>Total assets less current liabilities</b>		<u>4,410</u>	<u>629</u>
<b>Total net assets (liabilities)</b>		<u>4,410</u>	<u>629</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		4,408	627
<b>Shareholders' funds</b>		<u>4,410</u>	<u>629</u>

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:

**D.Patch, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment – 20% straight line

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	4,704
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>4,704</u>
<b>Depreciation</b>	
At 1 May 2014	2,054
Charge for the year	941
On disposals	-
At 30 April 2015	<u>2,995</u>
<b>Net book values</b>	
At 30 April 2015	<u>1,709</u>
At 30 April 2014	<u>2,650</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

2 Ordinary shares of £1 each

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