

AMENDING

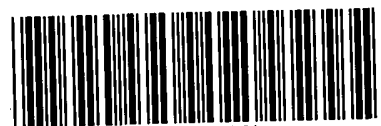
Registration number 04741677

SRB Power Limited

Abbreviated accounts

for the year ended 30th April 2015

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SRB Power Limited

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SRB Power Limited

**Abbreviated balance sheet
as at 30th April 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,388		2,650
Current assets					
Stocks		11,000		13,700	
Debtors		4,950		5,690	
Cash at bank and in hand		14,986		-	
		<u>30,936</u>		<u>19,390</u>	
Creditors: amounts falling due within one year		<u>(30,386)</u>		<u>(21,411)</u>	
Net current assets/(liabilities)			<u>550</u>		<u>(2,021)</u>
Total assets less current liabilities			<u>2,938</u>		<u>629</u>
Net assets			<u><u>2,938</u></u>		<u><u>629</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>2,936</u>		<u>627</u>
Shareholders' funds			<u><u>2,938</u></u>		<u><u>629</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

SRB Power Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30th April 2015**

For the year ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 Board on 29th January 2016 and signed on its behalf by:

D. Patch
Director



Registration number 04741677

The notes on pages 3 to 4 form an integral part of these financial statements.

SRB Power Limited

Notes to the abbreviated financial statements for the year ended 30th April 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1st May 2014

4,704

Additions

848

At 30th April 2015

5,552

Depreciation

At 1st May 2014

2,054

Charge for year

1,110

At 30th April 2015

3,164

Net book values

At 30th April 2015

2,388

At 30th April 2014

2,650

SRB Power Limited

Notes to the abbreviated financial statements for the year ended 30th April 2015

..... continued

3.	Share capital	2015 £	2014 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Controlling interest

Mr D. Patch holds 2 shares in the company, representing 100% of the issued share capital, and is correspondingly the ultimate controlling party.