

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

POWERS OF PERSUASION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

POWERS OF PERSUASION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTOR:

Mrs C Mayhew

SECRETARY:

Ms J Cleaver

REGISTERED OFFICE:

21 East Street
Bromley
Kent
BR1 1QE

REGISTERED NUMBER:

06604112 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
21 East Street
Bromley
Kent
BR1 1QE

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		714		-
CURRENT ASSETS					
Debtors		8,864		-	
Cash at bank		<u>13,784</u>		<u>226</u>	
		22,648		226	
CREDITORS					
Amounts falling due within one year		<u>10,375</u>		<u>58</u>	
NET CURRENT ASSETS			<u>12,273</u>		<u>168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,987</u>		<u>168</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>12,888</u>		<u>69</u>
SHAREHOLDERS' FUNDS			<u>12,987</u>		<u>168</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 16 February 2015 and were signed by:

Mrs C Mayhew - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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.

Computer equipment - 75% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	952
At 31 May 2014	952
DEPRECIATION	
Charge for year	238
At 31 May 2014	238
NET BOOK VALUE	
At 31 May 2014	714

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
99	Ordinary	£1	99	99

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.