

MICRO POWER GENERATION LTD

**Company Registration Number:
07781387 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

MICRO POWER GENERATION LTD

Company Information for the Period Ended 30th September 2013

Director:	Qamar Iqbal
Registered office:	9 Eversden Court Salford Lancashire M7 1AY
Company Registration Number:	07781387 (England and Wales)

MICRO POWER GENERATION LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	12,683	13,000
Total fixed assets:		<u>12,683</u>	<u>13,000</u>
Current assets			
Stocks:		2,185	4,560
Debtors:		13,803	0
Cash at bank and in hand:		382,233	89,527
Total current assets:		<u>398,221</u>	<u>94,087</u>
Creditors			
Creditors: amounts falling due within one year		350,225	22,710
Net current assets (liabilities):		<u>47,996</u>	<u>71,377</u>
Total assets less current liabilities:		60,679	84,377
Creditors: amounts falling due after more than one year:		8,461	33,019
Total net assets (liabilities):		<u><u>52,218</u></u>	<u><u>51,358</u></u>

The notes form part of these financial statements

MICRO POWER GENERATION LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	1
Profit and Loss account:		52,118	51,357
Total shareholders funds:		<u>52,218</u>	<u>51,358</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Qamar Iqbal
Status: Director

The notes form part of these financial statements

MICRO POWER GENERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life as follows: Fixture , fitting & Equipment 15% on written down value

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards(United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

MICRO POWER GENERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	13,000
Additions:	1,633
At 30th September 2013:	14,633
Depreciation	
At 01st October 2012:	0
Charge for year:	1,950
At 30th September 2013:	1,950
Net book value	
At 30th September 2013:	12,683
At 30th September 2012:	13,000

MICRO POWER GENERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
