

**POWAWALKER LTD**

**Company Registration Number:  
06262089 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **POWAWALKER LTD**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	M Ferguson
<b>Company secretary:</b>	P W Needham
<b>Registered office:</b>	Crown Point, Valley Road Barham Canterbury Kent CT4 6NX
<b>Company Registration Number:</b>	06262089 (England and Wales)

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# POWAWALKER LTD

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	22,670	18,503
<b>Total fixed assets:</b>		<u>22,670</u>	<u>18,503</u>
<b>Current assets</b>			
Stocks:		22,500	26,700
Debtors:	4	5,250	6,750
Cash at bank and in hand:		10,484	10,371
<b>Total current assets:</b>		<u>38,234</u>	<u>43,821</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	38,176	21,231
<b>Net current assets (liabilities):</b>		<u>58</u>	<u>22,590</u>
<b>Total assets less current liabilities:</b>		22,728	41,093
Creditors: amounts falling due after more than one year:		-	17,834
<b>Total net assets (liabilities):</b>		<u>22,728</u>	<u>23,259</u>

The notes form part of these financial statements

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# POWAWALKER LTD

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		22,726	23,257
<b>Total shareholders funds:</b>		<u>22,728</u>	<u>23,259</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 25 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Ferguson

Status: Director

The notes form part of these financial statements

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# **POWAWALKER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention

#### **Turnover policy**

Turnover represents the net invoiced sales of services for the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates in order to write off each asset over its estimated useful life

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# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2012:	34,472
Additions:	11,724
At 31st May 2013:	46,196
<b>Depreciation</b>	
At 01st June 2012:	15,969
Charge for year:	7,557
At 31st May 2013:	23,526
<b>Net book value</b>	
At 31st May 2013:	22,670
At 31st May 2012:	18,503

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# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 4. Debtors

	2013	2012
	£	£
Trade debtors:	5,250	6,750
<b>Total:</b>	<b><u>5,250</u></b>	<b><u>6,750</u></b>

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# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	-	5,000
Trade creditors:	-	7,166
Taxation and social security:	9,980	8,234
Other creditors:	28,196	831
<b>Total:</b>	<b><u>38,176</u></b>	<b><u>21,231</u></b>

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# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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