

POWAWALKER LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

POWAWALKER LTD

Company Information for the Period Ended 31st May 2011

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

POWAWALKER LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	6,449	8,599
Total fixed assets:		<u>6,449</u>	<u>8,599</u>
Current assets			
Stocks:		12,500	9,250
Debtors:	6	9,000	6,750
Cash at bank and in hand:		7,862	11,388
Total current assets:		<u>29,362</u>	<u>27,388</u>
Creditors			
Creditors: amounts falling due within one year	7	10,914	20,767
Net current assets (liabilities):		<u>18,448</u>	<u>6,621</u>
Total assets less current liabilities:		<u>24,897</u>	<u>15,220</u>
Total net assets (liabilities):		<u><u>24,897</u></u>	<u><u>15,220</u></u>

The notes form part of these financial statements

POWAWALKER LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		24,895	15,218
Total shareholders funds:		<u>24,897</u>	<u>15,220</u>

For the year ending 31 May 2011 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 23 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Ferguson
Status: Director

The notes form part of these financial statements

POWAWALKER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the 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

Other accounting policies

Stock is valued by the Director at the lower of cost or net realisable value

POWAWALKER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Tangible assets

	Total
Cost	£
At 01st June 2010:	16,251
At 31st May 2011:	16,251
Depreciation	
At 01st June 2010:	7,652
Charge for year:	2,150
At 31st May 2011:	9,802
Net book value	
At 31st May 2011:	6,449
At 31st May 2010:	8,599

POWAWALKER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Debtors

	2011	2010
	£	£
Trade debtors:	9,000	6,750
Total:	<u>9,000</u>	<u>6,750</u>

POWAWALKER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	10,198	9,676
Accruals and deferred income:	716	11,091
Total:	<u>10,914</u>	<u>20,767</u>

POWAWALKER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.