

**POWAWALKER LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **POWAWALKER LTD**

## **Company Information for the Period Ended 31st May 2015**

<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 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	26,250	25,012
<b>Total fixed assets:</b>		<u>26,250</u>	<u>25,012</u>
<b>Current assets</b>			
Stocks:		21,857	9,950
Cash at bank and in hand:		12,000	16,926
<b>Total current assets:</b>		<u>33,857</u>	<u>26,876</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	35,266	25,884
<b>Net current assets (liabilities):</b>		<u>(1,409)</u>	<u>992</u>
<b>Total assets less current liabilities:</b>		<u>24,841</u>	<u>26,004</u>
<b>Total net assets (liabilities):</b>		<u><u>24,841</u></u>	<u><u>26,004</u></u>

The notes form part of these financial statements

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# POWAWALKER LTD

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		24,839	26,002
<b>Total shareholders funds:</b>		<u>24,841</u>	<u>26,004</u>

For the year ending 31 May 2015 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 25 September 2015

### 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 2015**

### **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 charged 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 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2014:	55,541
Additions:	9,986
At 31st May 2015:	65,527
<b>Depreciation</b>	
At 01st June 2014:	30,529
Charge for year:	8,748
At 31st May 2015:	39,277
<b>Net book value</b>	
At 31st May 2015:	26,250
At 31st May 2014:	25,012

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# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

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

	2015	2014
	£	£
Bank loans and overdrafts:	-	7,000
Taxation and social security:	6,718	9,923
Other creditors:	28,548	8,961
<b>Total:</b>	<b><u>35,266</u></b>	<b><u>25,884</u></b>

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# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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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.



