

**POWAWALKER LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

---

# **POWAWALKER LTD**

## **Company Information for the Period Ended 31st May 2014**

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

---

# POWAWALKER LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	25,012	22,670
<b>Total fixed assets:</b>		<u>25,012</u>	<u>22,670</u>
<b>Current assets</b>			
Stocks:		9,950	22,500
Debtors:		0	5,250
Cash at bank and in hand:		16,926	10,484
<b>Total current assets:</b>		<u>26,876</u>	<u>38,234</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	25,884	38,176
<b>Net current assets (liabilities):</b>		<u>992</u>	<u>58</u>
<b>Total assets less current liabilities:</b>		<u>26,004</u>	<u>22,728</u>
<b>Total net assets (liabilities):</b>		<u><u>26,004</u></u>	<u><u>22,728</u></u>

The notes form part of these financial statements

---

# POWAWALKER LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		26,002	22,726
<b>Total shareholders funds:</b>		<u>26,004</u>	<u>22,728</u>

For the year ending 31 May 2014 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 15 July 2014

### 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 2014**

### **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

---

# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2013:	46,196
Additions:	9,345
At 31st May 2014:	55,541
<b>Depreciation</b>	
At 01st June 2013:	23,526
Charge for year:	7,003
At 31st May 2014:	30,529
<b>Net book value</b>	
At 31st May 2014:	25,012
At 31st May 2013:	22,670

---

# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

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

	2014	2013
	£	£
Taxation and social security:	9,923	9,980
Other creditors:	15,961	28,196
<b>Total:</b>	<b><u>25,884</u></b>	<b><u>38,176</u></b>

---

# POWAWALKER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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.



