

REGISTERED NUMBER: 5434908 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 25 April 2005 to 31 March 2006

for

Powell CSG Limited

TUESDAY



A45 *ASMKWLH6* 19/12/2006 154
COMPANIES HOUSE

Powell CSG Limited

Contents of the Abbreviated Accounts
for the Period 25 April 2005 to 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Powell CSG Limited

Company Information
for the Period 25 April 2005 to 31 March 2006

DIRECTORS:

Mr N Powell
Mrs D Powell

SECRETARY:

Mrs D Powell

REGISTERED OFFICE:

2 The Lapwings
Gravesend
Kent
DA12 5QH

REGISTERED NUMBER:

5434908 (England and Wales)

ACCOUNTANTS:

Simon J Gibson Limited
Chartered Accountants
7 Eskdale Close
Sleights
Whitby
North Yorkshire
YO22 5EW

Powell CSG Limited

Abbreviated Balance Sheet

31 March 2006

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		20,841
Tangible assets	3		6,413
			<hr/>
			27,254
 CURRENT ASSETS			
Stocks		7,166	
Debtors		29,738	
Cash at bank		46,516	
		<hr/>	
		83,420	
 CREDITORS			
Amounts falling due within one year		107,337	
		<hr/>	
NET CURRENT LIABILITIES			(23,917)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,337
			<hr/> <hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			3,237
			<hr/>
SHAREHOLDERS' FUNDS			3,337
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

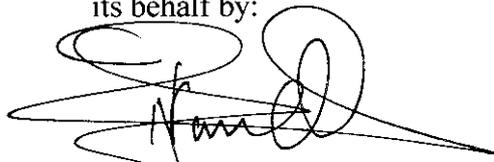
Powell CSG Limited

Abbreviated Balance Sheet - continued

31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2006 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'N Powell', with a large, stylized flourish extending to the left.

Mr N Powell - Director

A handwritten signature in black ink, appearing to be 'D Powell', written in a cursive style.

Mrs D Powell - Director

The notes form part of these abbreviated accounts

Powell CSG Limited

Notes to the Abbreviated Accounts
for the Period 25 April 2005 to 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 20% on reducing balance
-------------------------	--

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Powell CSG Limited

Notes to the Abbreviated Accounts - continued
for the Period 25 April 2005 to 31 March 2006

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	26,051
At 31 March 2006	<u>26,051</u>
AMORTISATION	
Charge for period	5,210
At 31 March 2006	<u>5,210</u>
NET BOOK VALUE	
At 31 March 2006	<u><u>20,841</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	8,800
At 31 March 2006	<u>8,800</u>
DEPRECIATION	
Charge for period	2,387
At 31 March 2006	<u>2,387</u>
NET BOOK VALUE	
At 31 March 2006	<u><u>6,413</u></u>

Powell CSG Limited

Notes to the Abbreviated Accounts - continued
for the Period 25 April 2005 to 31 March 2006

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>