

Registered number  
06058217

Powershot Ltd  
Abbreviated Accounts  
31 January 2010

TUESDAY



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30/11/2010

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COMPANIES HOUSE

**Powershot Ltd**  
**Registered number: 06058217**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**

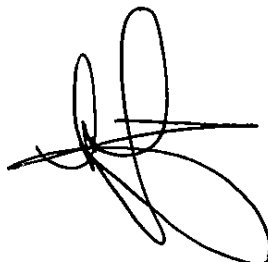
	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	4,124	3,951
<b>Current assets</b>			
Cash at bank and in hand		4,310	148
<b>Creditors amounts falling due within one year</b>		(7,001)	(1,227)
<b>Net current liabilities</b>		(2,691)	(1,079)
<b>Total assets less current liabilities</b>		1,433	2,872
<b>Creditors amounts falling due after more than one year</b>		(18,129)	(19,556)
<b>Net liabilities</b>		(16,696)	(16,684)
<b>Capital and reserves</b>			
Profit and loss account		(16,696)	(16,684)
<b>Shareholders' funds</b>		(16,696)	(16,684)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr Lee Stephens  
 Director  
 Approved by the board on 28 October 2010



**Powershot Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**2 Tangible fixed assets**

**£**

**Cost**

At 1 February 2009	6,693
Additions	173
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At 31 January 2010	6,866

**Depreciation**

At 1 February 2009	2,742
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At 31 January 2010	2,742

**Net book value**

At 31 January 2010	4,124
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At 31 January 2009	3,951