

**REGISTERED NUMBER: 05031790 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2010  
FOR  
POWERWASH (CHEDDAR) LIMITED**

**SATURDAY**



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**A17**

**22/05/2010**

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**COMPANIES HOUSE**

**POWERWASH (CHEDDAR) LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2010**

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**POWERWASH (CHEDDAR) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2010**

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**DIRECTORS:**

R Hunt  
Mrs J Hunt

**REGISTERED OFFICE:**

Mole End  
Draycott Road  
Cheddar  
BS27 3RU

**REGISTERED NUMBER:**

05031790 (England and Wales)

**ACCOUNTANTS:**

Paul Venn Accountants  
40 Woodborough Road  
Winscombe  
Somerset  
BS25 1AG

**POWERWASH (CHEDDAR) LIMITED****ABBREVIATED BALANCE SHEET  
31 JANUARY 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	45,500	48,750
Tangible assets	3	38,412	40,223
		<u>83,912</u>	<u>88,973</u>
<b>CURRENT ASSETS</b>			
Debtors		36,192	40,033
Prepayments and accrued income		2,307	2,065
Cash at bank		4,598	4,076
		<u>43,097</u>	<u>46,174</u>
<b>CREDITORS</b>			
Amounts falling due within one year		43,718	57,659
		<u></u>	<u></u>
<b>NET CURRENT LIABILITIES</b>		(621)	(11,485)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>83,291</u>	<u>77,488</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		83,289	77,486
		<u></u>	<u></u>
<b>SHAREHOLDERS' FUNDS</b>		<u>83,291</u>	<u>77,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


**POWERWASH (CHEDDAR) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 May 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R Hunt', is positioned above the printed name.

R Hunt - Director

The notes form part of these abbreviated accounts

# POWERWASH (CHEDDAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

### 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 April 2008)

#### **Turnover**

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities and is stated net of Value Added Tax

#### **Goodwill**

Goodwill is amortised over 20 years on a straight line basis

#### **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 - 25% on reducing balance

#### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of the capital repayments outstanding

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit loss account as incurred

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009 and 31 January 2010	65,000
<b>AMORTISATION</b>	
At 1 February 2009	16,250
Charge for year	3,250
At 31 January 2010	19,500
<b>NET BOOK VALUE</b>	
At 31 January 2010	45,500
At 31 January 2009	48,750

**POWERWASH (CHEDDAR) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2009	140,875
Additions	18,000
Disposals	(22,145)
	<hr/>
At 31 January 2010	136,730
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<b>DEPRECIATION</b>	
At 1 February 2009	100,652
Charge for year	12,804
Eliminated on disposal	(15,138)
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At 31 January 2010	98,318
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<b>NET BOOK VALUE</b>	
At 31 January 2010	38,412
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At 31 January 2009	40,223
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	ordinary shares	£1	2	2
			<hr/>	<hr/>