

Company Registration No. 05835154 (England and Wales)

**A G WALTON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

# A G WALTON LIMITED

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# A G WALTON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		68,143		47,661
<b>Current assets</b>					
Stocks		1,499		1,999	
Debtors		16,553		55,013	
Cash at bank and in hand		25,564		39,553	
		<u>43,616</u>		<u>96,565</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,180)</u>		<u>(69,352)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,564)</u>		<u>27,213</u>
<b>Total assets less current liabilities</b>			65,579		74,874
<b>Provisions for liabilities</b>			<u>(13,628)</u>		<u>(9,532)</u>
			<u>51,951</u>		<u>65,342</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>51,851</u>		<u>65,242</u>
<b>Shareholders' funds</b>			<u>51,951</u>		<u>65,342</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 November 2013

Mr A. G. Walton

**Director**

**Company Registration No. 05835154**

# A G WALTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Fixtures, fittings & equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2012	105,017
Additions	42,023
Disposals	(17,353)
	<hr/>
At 30 June 2013	129,687
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<b>Depreciation</b>	
At 1 July 2012	57,354
On disposals	(9,488)
Charge for the year	13,678
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At 30 June 2013	61,544
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<b>Net book value</b>	
At 30 June 2013	68,143
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At 30 June 2012	47,661
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## A G WALTON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2013*

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3	Share capital	2013	2012
		£	£
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>

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