

REGISTERED NUMBER: 05835154 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2ND JUNE 2006 TO 30TH JUNE 2007
FOR
A G WALTON LIMITED



A G WALTON LIMITED

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FOR THE PERIOD 2ND JUNE 2006 TO 30TH JUNE 2007**

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A G WALTON LIMITED
COMPANY INFORMATION
FOR THE PERIOD 2ND JUNE 2006 TO 30TH JUNE 2007

DIRECTORS: A. G Walton
Miss J A Baker

SECRETARY: Miss J A Baker

REGISTERED OFFICE: 4 Shelsley Drive
Upper Colwall
Malvern
Worcestershire
WR13 6PS

REGISTERED NUMBER: 05835154 (England and Wales)

ACCOUNTANTS: McCranor Kirby Hill Limited
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

A G WALTON LIMITED
ABBREVIATED BALANCE SHEET
30TH JUNE 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		51,221
CURRENT ASSETS			
Stocks		2,700	
Debtors		9,802	
Cash at bank and in hand		<u>49,999</u>	
		62,501	
CREDITORS			
Amounts falling due within one year		<u>78,131</u>	
NET CURRENT LIABILITIES			<u>(15,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,591
PROVISIONS FOR LIABILITIES			<u>2,275</u>
NET ASSETS			<u>33,316</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>33,216</u>
SHAREHOLDERS' FUNDS			<u>33,316</u>

The notes form part of these abbreviated accounts

A G WALTON LIMITED

**ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2007**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2007 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.

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 21st January 2008 and were signed on its behalf by.



A G Walton - Director

