

Company Registration No. 05835154 (England and Wales)

A G WALTON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

A G WALTON LIMITED

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A G WALTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		56,237		74,174
Current assets					
Stocks		1,955		1,244	
Debtors		35,128		35,615	
Cash at bank and in hand		53,652		71,628	
		<u>90,735</u>		<u>108,487</u>	
Creditors: amounts falling due within one year		<u>(51,958)</u>		<u>(61,974)</u>	
Net current assets			<u>38,777</u>		<u>46,513</u>
Total assets less current liabilities			<u>95,014</u>		<u>120,687</u>
Provisions for liabilities			<u>(11,247)</u>		<u>(14,835)</u>
			<u>83,767</u>		<u>105,852</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			83,667		105,752
Shareholders' funds			<u>83,767</u>		<u>105,852</u>

For the financial year ended 30 June 2016 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 7 February 2017

Mr A. G. Walton
Director

Company Registration No. 05835154

A G WALTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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
	£
Cost	
At 1 July 2015	141,546
Additions	538
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At 30 June 2016	142,084
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Depreciation	
At 1 July 2015	67,372
Charge for the year	18,475
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At 30 June 2016	85,847
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Net book value	
At 30 June 2016	56,237
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At 30 June 2015	74,174
	<hr/> <hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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