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REGISTERED NUMBER: 04794768 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30th June 2009
for
Walkington Car Sales Ltd.

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Walkington Car Sales Ltd

Contents of the Abbreviated Accounts
for the year ended 30th June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Walkington Car Sales Ltd.

Company Information
for the year ended 30th June 2009

DIRECTORS.

S J Skelton
Mrs J P Skelton

SECRETARY.

Mr S J Skelton

REGISTERED OFFICE.

16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

REGISTERED NUMBER:

04794768 (England and Wales)

ACCOUNTANTS:

Pocklington Accountancy Ltd
16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

Walkington Car Sales Ltd.

Abbreviated Balance Sheet
30th June 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		12,100		13,631
CURRENT ASSETS					
Stocks		11,500		8,666	
Cash at bank		11,252		13,209	
		<u>22,752</u>		<u>21,875</u>	
CREDITORS					
Amounts falling due within one year		28,863		26,701	
NET CURRENT LIABILITIES			<u>(6,111)</u>		<u>(4,826)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,989</u>		<u>8,805</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			5,789		8,605
SHAREHOLDERS' FUNDS			<u>5,989</u>		<u>8,805</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 23rd March 2010 and were signed on its behalf by

X  X

Director

S.J. SKELTON.

The notes form part of these abbreviated accounts

Walkington Car Sales Ltd

Notes to the Abbreviated Accounts
for the year ended 30th June 2009

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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 10% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2008 and 30th June 2009	16,866
DEPRECIATION	
At 1st July 2008	3,235
Charge for year	1,531
At 30th June 2009	4,766
NET BOOK VALUE	
At 30th June 2009	12,100
At 30th June 2008	13,631

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
200	Ordinary Shares	£1	200	200

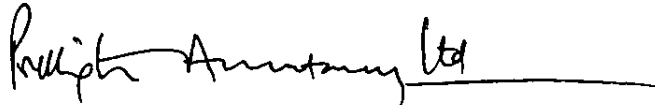
Walkington Car Sales Ltd.

Report of the Accountants to the Directors of
Walkington Car Sales Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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16 Back Lane
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23rd March 2010