

**Registered Number 06023037**

**1 WALKER STREET (WELLINGTON) LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	411,000	411,000
		<u>411,000</u>	<u>411,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	59,409	80,301
Cash at bank and in hand		501	-
		<u>59,910</u>	<u>80,301</u>
<b>Creditors: amounts falling due within one year</b>		(216,345)	(208,845)
<b>Net current assets (liabilities)</b>		<u>(156,435)</u>	<u>(128,544)</u>
<b>Total assets less current liabilities</b>		<u>254,565</u>	<u>282,456</u>
<b>Creditors: amounts falling due after more than one year</b>		(252,227)	(248,500)
<b>Provisions for liabilities</b>		-	(825)
<b>Total net assets (liabilities)</b>		<u>2,338</u>	<u>33,131</u>
<b>Capital and reserves</b>			
Called up share capital		751	751
Share premium account		126,056	126,056
Profit and loss account		(124,469)	(93,676)
<b>Shareholders' funds</b>		<u>2,338</u>	<u>33,131</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2015

And signed on their behalf by:

**M Garfield, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	411,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>411,000</u>
<b>Depreciation</b>	
At 1 January 2014	0
Charge for the year	0
On disposals	0
At 31 December 2014	<u>0</u>
<b>Net book values</b>	
At 31 December 2014	<u>411,000</u>
At 31 December 2013	<u>411,000</u>

## 3 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	64,942	80,301

Trade debtors

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