

Registered Number 06023037

1 WALKER STREET (WELLINGTON) LTD

Abbreviated Accounts

31 December 2009

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>411,000</u>		<u>411,000</u>
Total fixed assets			411,000		411,000
Current assets					
Debtors		23,000		5,000	
Cash at bank and in hand		965		6,663	
Total current assets			<u>23,965</u>		<u>11,663</u>
Prepayments and accrued income (not expressed within current asset sub-total)		2,950		2,950	
Creditors: amounts falling due within one year		(91,272)		(82,316)	
Net current assets			(64,357)		(67,703)
Total assets less current liabilities			<u>346,643</u>		<u>343,297</u>
Creditors: amounts falling due after one year		(248,500)		(248,021)	
Total net Assets (liabilities)			98,143		95,276
Capital and reserves					
Called up share capital			749		749
Other reserves			94,527		126,056
Profit and loss account			<u>2,867</u>		<u>(31,529)</u>
Shareholders funds			<u>98,143</u>		<u>95,276</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2010

And signed on their behalf by:

M J Garfield, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	411,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>411,000</u>
Depreciation	
At 31 December 2008	
Charge for year	0
on disposals	
At 31 December 2009	<u>0</u>
Net Book Value	
At 31 December 2008	411,000
At 31 December 2009	<u>411,000</u>

3 Related party disclosures

The Company (1 walker Street (Wellington) Ltd) owes its Directors as follows: M Garfield £40,346 B Lord £27,776 A Company also operated by a Director was involved in the initial investment