

Registered Number 06023037

1 WALKER STREET (WELLINGTON) LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	411,000	411,000
Investments		-	-
		<u>411,000</u>	<u>411,000</u>
Current assets			
Debtors		80,301	89,774
Cash at bank and in hand		-	929
		<u>80,301</u>	<u>90,703</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(208,845)	(164,130)
Net current assets (liabilities)		<u>(128,544)</u>	<u>(73,427)</u>
Total assets less current liabilities		<u>282,456</u>	<u>337,573</u>
Creditors: amounts falling due after more than one year		(248,500)	(248,500)
Provisions for liabilities		0	0
Accruals and deferred income		(825)	0
Total net assets (liabilities)		<u>33,131</u>	<u>89,073</u>
Capital and reserves			
Called up share capital		751	751
Share premium account		126,056	126,056
Profit and loss account		(93,676)	(37,734)
Shareholders' funds		<u>33,131</u>	<u>89,073</u>

- For the year ending 31 December 2013 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 6 September 2014

And signed on their behalf by:

M Garfield, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The company has taken advantage of the exemption in the financial reporting standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Other accounting policies

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the Directors report all of which are continuing.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	411,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>411,000</u>
Depreciation	
At 1 January 2013	0
Charge for the year	-
On disposals	-
At 31 December 2013	<u>0</u>
Net book values	
At 31 December 2013	<u>411,000</u>
At 31 December 2012	<u>411,000</u>

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