

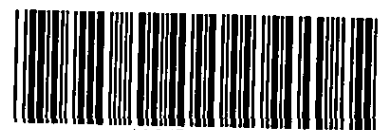
Company Registration No 01218676 (England and Wales)

**CHRIS WALTERS (ENGINEERING CONSULTANT) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2013**

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31/03/2014

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COMPANIES HOUSE

**CHRIS WALTERS (ENGINEERING CONSULTANT) LIMITED**

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# CHRIS WALTERS (ENGINEERING CONSULTANT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,506		3,995
<b>Current assets</b>					
Stocks		85,509		60,200	
Debtors		146,178		92,955	
Investments		29,805		-	
Cash at bank and in hand		4,531		58,871	
		<u>266,023</u>		<u>212,026</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(203,158)</u>		<u>(165,243)</u>	
<b>Net current assets</b>			62,865		46,783
<b>Total assets less current liabilities</b>			<u>68,371</u>		<u>50,778</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Share premium account			80,000		80,000
Profit and loss account			(11,729)		(29,322)
<b>Shareholders' funds</b>			<u>68,371</u>		<u>50,778</u>

# CHRIS WALTERS (ENGINEERING CONSULTANT) LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 JULY 2013**

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For the financial year ended 31 July 2013 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 27/3/14



C P M Walters  
Director

Company Registration No 01218676

# CHRIS WALTERS (ENGINEERING CONSULTANT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JULY 2013**

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### **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 April 2008)

#### **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 and trade discounts

#### **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

Fixtures, fittings & equipment

25% reducing balance method and 33 33% straight line basis

#### **1.5 Investments**

Current asset investments are stated at the lower of cost and net realisable value

# CHRIS WALTERS (ENGINEERING CONSULTANT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2012	401,346
Additions	3,763
At 31 July 2013	<u>405,109</u>
<b>Depreciation</b>	
At 1 August 2012	397,351
Charge for the year	2,252
At 31 July 2013	<u>399,603</u>
<b>Net book value</b>	
At 31 July 2013	<u>5,506</u>
At 31 July 2012	<u>3,995</u>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>