

Registered Number 01878365

WALTON STREET DESIGNS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	360,000	360,000
		<u>360,000</u>	<u>360,000</u>
Current assets			
Debtors		2	2
		<u>2</u>	<u>2</u>
Net current assets (liabilities)		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>360,002</u>	<u>360,002</u>
Total net assets (liabilities)		<u>360,002</u>	<u>360,002</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		360,000	360,000
Shareholders' funds		<u>360,002</u>	<u>360,002</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

M J M De Chappuis Konig, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and Companies Act 2006.

Other accounting policies**Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

2 Fixed assets Investments**Cost or valuation**

At 1 April 2015 and 31 March 2016: £360,000

Net book value

At 31 March 2016: £360,000

At 31 March 2015: £360,000

Participating Interests

Investments above relate to 1,333 Ordinary E shares purchased in Nina Campbell Limited, a related company by virtue of common directors and shareholders. The investment equates to 10% shareholding in the company.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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