

**Company Registration Number 4127449**

**WALKER TECHNICAL PROJECT  
SERVICES LIMITED**

**Abbreviated Accounts**

**30<sup>th</sup> April 2010**



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**WALKER TECHNICAL PROJECT SERVICES LIMITED**

**Abbreviated Accounts**

**Year ended 30<sup>th</sup> April 2010**

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# WALKER TECHNICAL PROJECT SERVICES LIMITED

## Abbreviated Balance Sheet

30<sup>th</sup> April 2010

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		642		409
<b>Current assets</b>					
Debtors		71,514		230,520	
Cash at bank and in hand		<u>70,505</u>		<u>63,524</u>	
		142,019		294,044	
<b>Creditors: amounts falling due within one year</b>		<u>(50,830)</u>		<u>(199,323)</u>	
<b>Net current assets</b>			91,189		94,721
<b>Total assets less current liabilities</b>			<u>91,831</u>		<u>95,130</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			91,830		95,129
<b>Shareholders' funds</b>			<u>91,831</u>		<u>95,130</u>

For the year ending 30<sup>th</sup> April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and preparation of accounts

The notes on pages 3 to 4 form part of these financial statements

# **WALKER TECHNICAL PROJECT SERVICES LIMITED**

## **Abbreviated Balance Sheet**

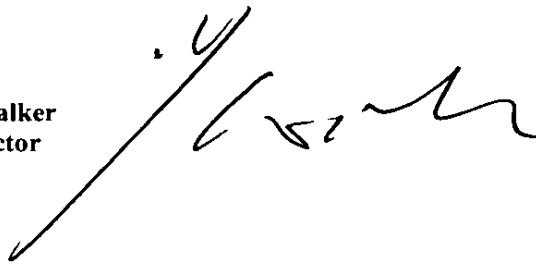
**30<sup>th</sup> April 2010**

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These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved and signed by the directors on 26/01/10

**D Walker  
Director**

A handwritten signature in black ink, appearing to be 'D Walker', written over a diagonal line.

The notes on pages 3 to 4 form part of these financial statements

# **WALKER TECHNICAL PROJECT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts**

**Year ended 30<sup>th</sup> April 2010**

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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 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### **1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows,

Plant and machinery	- 33% straight line
Fixtures and fittings	- 33% straight line

### **2 Tangible Fixed Assets**

	<b>Total £</b>
<b>Cost</b>	
At 30 <sup>th</sup> April 2009	1,901
Additions	648
Disposals	-
At 30 <sup>th</sup> April 2010	<u>2,549</u>
<b>Depreciation</b>	
At 30 <sup>th</sup> April 2009	1,492
Charge for year	415
Disposals	-
At 30 <sup>th</sup> April 2010	<u>1,907</u>
<b>Net book values</b>	
At 30 <sup>th</sup> April 2010	<u>642</u>
At 30 <sup>th</sup> April 2009	<u>409</u>

# **WALKER TECHNICAL PROJECT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts**

**Year ended 30<sup>th</sup> April 2010**

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<b>3</b>	<b>Share Capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised share capital:</b>		
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	<b>Allotted, called up and fully paid equity</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>