

Company Registration Number 4127449

**WALKER TECHNICAL PROJECT
SERVICES LIMITED**

Abbreviated Accounts

30th April 2014



WALKER TECHNICAL PROJECT SERVICES LIMITED

Abbreviated Balance Sheet

30th April 2014

	Notes	£	2014 £	2013 £
Current assets				
Debtors	2	82,808	298,896	
Cash at bank and in hand		<u>724</u>	<u>51,245</u>	
		83,532	350,141	
Creditors: amounts falling due within one year		<u>(16,434)</u>	<u>(266,596)</u>	
Net current assets			67,098	83,545
Total assets less current liabilities			<u>67,098</u>	<u>83,545</u>
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			67,097	83,544
Shareholders' funds			<u>67,098</u>	<u>83,545</u>

For the year ending 30th April 2014 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 and 4 form part of these financial statements

WALKER TECHNICAL PROJECT SERVICES LIMITED

Abbreviated Balance Sheet

30th April 2014

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

A handwritten signature in black ink, appearing to read 'J Keenan', is written over the printed name. To the right of the signature, the date '30/1/15' is handwritten.

J Keenan
Director

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

WALKER TECHNICAL PROJECT SERVICES LIMITED

Notes to the Abbreviated Accounts

Year ended 30th April 2014

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

1.4 Deferred Taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

WALKER TECHNICAL PROJECT SERVICES LIMITED

Notes to the Abbreviated Accounts

Year ended 30th April 2014

2 Share Capital

	2014 £	2013 £
Authorised share capital:		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid equity		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3 Deferred Tax Asset

	2014 £	2013 £
At beginning of period	2,964	-
Credited during year	6,129	2,964
Carried forward	<u>9,093</u>	<u>2,964</u>