

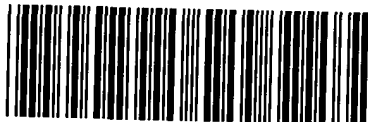
**REGISTERED NUMBER: 4871306 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

MICHAEL WALKER ASSOCIATES LIMITED

THURSDAY



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28/05/2015

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COMPANIES HOUSE

MICHAEL WALKER ASSOCIATES LIMITED

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for the Year Ended 31 August 2014

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MICHAEL WALKER ASSOCIATES LIMITED

Company Information  
for the Year Ended 31 August 2014

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**DIRECTOR:**

Mrs G N Nunn

**SECRETARY:**

S Nunn

**REGISTERED OFFICE:**

Holly House  
Culworth  
Banbury  
Oxfordshire  
OX17 2AT

**REGISTERED NUMBER:**

4871306 (England and Wales)

**ACCOUNTANTS:**

Chanter, Browne & Curry  
3 Harbour House  
Harbour Road  
Wadebridge  
Cornwall  
PL27 7AH

**MICHAEL WALKER ASSOCIATES LIMITED**

**Abbreviated Balance Sheet**  
**31 August 2014**

		31.8.14		31.8.13	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		-		-
Tangible assets	3		404		596
			<u>404</u>		<u>596</u>
<b>CURRENT ASSETS:</b>					
Debtors		8,814		7,313	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,843</u>		<u>7,816</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(1,029)</u>		<u>(503)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(625)</u>		<u>£93</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(725)</u>		<u>(7)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(625)</u>		<u>£93</u>

For the year ending 31<sup>st</sup> August 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts 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 the accounting records and the preparation of the accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes form part of these abbreviated accounts

MICHAEL WALKER ASSOCIATES LIMITED

Abbreviated Balance Sheet

31 August 2014

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These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006, Sections 476 and 477.

The financial statements were approved by the director on 27/5/15 and were signed by:



G N Nunn - Director

The notes form part of these abbreviated accounts

**MICHAEL WALKER ASSOCIATES LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of four years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% on a reducing balance basis.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<hr/> £
<b>COST:</b>	
At 1 September 2013	
and 31 August 2014	<hr/> 4,865
<b>AMORTISATION:</b>	
At 1 September 2013	
and 31 August 2014	<hr/> 4,865
<b>NET BOOK VALUE:</b>	
At 31 August 2014	<hr/> - <hr/>

MICHAEL WALKER ASSOCIATES LIMITED

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2014

3. **TANGIBLE FIXED ASSETS**

		<b>Total</b>
		<u>£</u>
<b>COST:</b>		
At 1 September 2013 and 31 August 2014		<u>2,200</u>
<b>DEPRECIATION:</b>		
At 1 September 2013		<u>1,604</u>
Charge for year		<u>192</u>
At 31 August 2014		<u>1,796</u>
<b>NET BOOK VALUE:</b>		
At 31 August 2014		<u>404</u>
At 31 August 2013		<u>596</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.8.14	31.8.13
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.14	31.8.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>