

Registered number
08558459

T WALKER TRANSPORT LTD

Abbreviated Accounts

31 March 2014

T WALKER TRANSPORT LTD**Registered number:** 08558459**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	3,750
Current assets		
Debtors	153,986	
Cash at bank and in hand	28,062	
	<hr/>	
	182,048	
Creditors: amounts falling due within one year	(186,761)	
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Net current liabilities		(4,713)
Net liabilities		<hr/>
		(963)
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(973)
Shareholders' funds		<hr/>
		(963)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Antony Walker

Director

Approved by the board on 24 December 2014

T WALKER TRANSPORT LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	7,500
At 31 March 2014	<u>7,500</u>

Depreciation

Charge for the period	3,750
At 31 March 2014	<u>3,750</u>

Net book value

At 31 March 2014	<u>3,750</u>
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3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>10</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>10</u>
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