

Registration number: 09313087

Walkerwriter Limited

Unaudited Abbreviated Accounts

for the Period from 17 November 2014 to 30 November 2015



Wickersham Limited
Unit 114
Westthorpe Business Innovation Centre
Westthorpe Fields Road
Killamarsh
Derbyshire
S21 1TZ

Walkerwriter Limited
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Walkerwriter Limited
(Registration number: 09313087)
Abbreviated Balance Sheet at 30 November 2015

	Note	30 November 2015 £
Fixed assets		
Tangible fixed assets		619
Current assets		
Debtors		6,952
Cash at bank and in hand		1,069
		8,021
Creditors: Amounts falling due within one year		(8,065)
Net current liabilities		(44)
Total assets less current liabilities		575
Provisions for liabilities		(124)
Net assets		451
Capital and reserves		
Called up share capital	3	2
Profit and loss account		449
Shareholders' funds		451

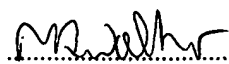
For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 12 January 2016


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Michael Walker
Director

Walkerwriter Limited
Notes to the Abbreviated Accounts for the Period from 17 November 2014 to 30
November 2015

1 Accounting policies

Basis of preparation

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 April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Walkerwriter Limited
Notes to the Abbreviated Accounts for the Period from 17 November 2014 to 30
November 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	825	825
At 30 November 2015	825	825
Depreciation		
Charge for the period	206	206
At 30 November 2015	206	206
Net book value		
At 30 November 2015	619	619

3 Share capital

Allotted, called up and fully paid shares

	30 November 2015	
	No.	£
Ordinary Shares of £1 each	2	2