

Registered Number 09874503

A J WALTON ARCHITECTURE AND SURVEYING LIMITED

Abbreviated Accounts

30 November 2016

A J WALTON ARCHITECTURE AND SURVEYING LIMITED

Abbreviated Balance Sheet as at 30 November 2016

Registered Number 09874503

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,963
		<u>1,963</u>
Current assets		
Debtors		495
Cash at bank and in hand		7,421
		<u>7,916</u>
Creditors: amounts falling due within one year		<u>(10,003)</u>
Net current assets (liabilities)		<u>(2,087)</u>
Total assets less current liabilities		<u>(124)</u>
Total net assets (liabilities)		<u>(124)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(125)
Shareholders' funds		<u>(124)</u>

- For the year ending 30 November 2016 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 directors acknowledge their 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 Board on 15 August 2017

And signed on their behalf by:
Alan John Walton, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs.

(a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities. (Effective April 2008)

(b) Turnover

Turnover represents work done within the financial year..

(c) Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is a measurement on a discounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

(d) Depreciation

Tangible Fixed Assets are written off over their estimated useful lives on a straight-line basis at the following rates

Office Equipment 33.3% per annum

(e) Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
Additions	3,008
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>3,008</u>
Depreciation	

Charge for the year	1,045
On disposals	-
At 30 November 2016	<u>1,045</u>
Net book values	
At 30 November 2016	<u><u>1,963</u></u>

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