COMPANY REGISTRATION NUMBER SC273038

Walker Programmes Ltd

Unaudited Abbreviated Accounts

For the Year Ended

30 September 2012

THE A9 PARTNERSHIP LIMITED
Chartered Accountants
57-59 High Street
Dunblane
Perthshire
FK15 0EE

Walker Programmes Ltd

Abbreviated Accounts

Year Ended 30 September 2012

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Walker Programmes Ltd

Abbreviated Balance Sheet

30 September 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	**2**				
Tangible assets			10,554		13,561
CURRENT ASSETS					
Debtors		241		33,598	
Cash at bank and in hand		51,791		45,282	
		52,032		78,880	
CREDITORS: Amounts falling due within one year		16,880		18,707	
NET CURRENT ASSETS			35,152		60,173
TOTAL ASSETS LESS CURRENT LIABILITIES			45,706		73,734
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			45,606		73,634
SHAREHOLDER'S FUNDS			45,706		73,734

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 March 2013.

Mr Allan Walker
Director

Company Registration Number: SC273038

Walker Programmes Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% reducing balance
Computer Equipment	-	25% reducing balance

Deferred taxation

Deferred tax 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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2011	21,336
Additions	850
Disposals	(1,430)
At 30 September 2012	20,756
DEPRECIATION	
At 1 October 2011	7,775
Charge for year	3,518
On disposals	(1,091)
At 30 September 2012	10,202
NET BOOK VALUE	
At 30 September 2012	10,554
At 30 September 2011	13,561

Walker Programmes Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2012

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100