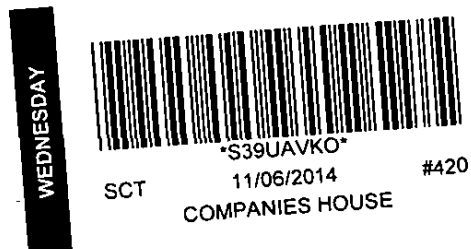


COMPANY REGISTRATION NUMBER SC273038

Walker Programmes Ltd
Unaudited Abbreviated Accounts
For the Year Ended
30 September 2013



THE A9 PARTNERSHIP LIMITED

Chartered Accountants
57-59 High Street
Dunblane
Perthshire
FK15 0EE

Walker Programmes Ltd

Abbreviated Accounts

Year Ended 30 September 2013

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Walker Programmes Ltd

Abbreviated Balance Sheet

30 September 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		8,755	10,554
CURRENT ASSETS			
Debtors		14,329	241
Cash at bank and in hand		71,058	51,791
		<u>85,387</u>	<u>52,032</u>
CREDITORS: Amounts falling due within one year		<u>12,026</u>	<u>16,880</u>
NET CURRENT ASSETS		<u>73,361</u>	<u>35,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,116</u>	<u>45,706</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		82,016	45,606
SHAREHOLDER'S FUNDS		<u>82,116</u>	<u>45,706</u>


For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 June 2014.

* 

Mr Allan Walker
Director

Company Registration Number: SC273038

Walker Programmes Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2013

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
Office 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 2012	20,756
Additions	1,270
Disposals	(475)
At 30 September 2013	<u>21,551</u>
DEPRECIATION	
At 1 October 2012	10,202
Charge for year	2,919
On disposals	(325)
At 30 September 2013	<u>12,796</u>
NET BOOK VALUE	
At 30 September 2013	<u>8,755</u>
At 30 September 2012	<u>10,554</u>

Walker Programmes Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2013

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>