

Registered number: 02609425

WALTON CONSULTING LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

TUESDAY



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20/10/2015

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COMPANIES HOUSE

WALTON CONSULTING LIMITED

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WALTON CONSULTING LIMITED
REGISTERED NUMBER: 02609425

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

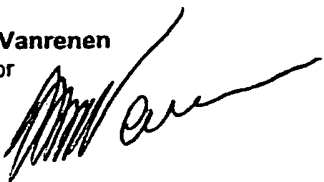
	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		3,108		2,699
CURRENT ASSETS					
Debtors: amounts falling due after more than one year	3	-		59,160	
Debtors: amounts falling due within one year	3	84,202		174,053	
Cash at bank		84,874		47,030	
		169,076		280,243	
CREDITORS: amounts falling due within one year		(9,348)		(131,009)	
NET CURRENT ASSETS			159,728		149,234
TOTAL ASSETS LESS CURRENT LIABILITIES			162,836		151,933
CAPITAL AND RESERVES					
Called up share capital	4		200,000		200,000
Profit and loss account			(37,164)		(48,067)
SHAREHOLDERS' FUNDS			162,836		151,933

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 September 2015.

D J D Vanrenen
Director



WALTON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of management services supplied during the year, exclusive of Value Added Tax

Revenue is recognised on delivery of services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2014	6,788
Additions	1,998
	<hr/>
At 30 June 2015	8,786
	<hr/>
Depreciation	
At 1 July 2014	4,089
Charge for the year	1,589
	<hr/>
At 30 June 2015	5,678
	<hr/>
Net book value	
At 30 June 2015	3,108
	<hr/>
At 30 June 2014	2,699
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WALTON CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

3. DEBTORS

Debtors include £NIL (2014 - £59,160) falling due after more than one year.

Included within other debtors due within one year is a loan to D J D Vanrenen, the director, amounting to £22,132 (2014 - £22,481). The loan is repayable on demand and interest of £1,076 (2014 - £498) has been charged on the overdrawn balance at the HM Revenue & Customs official rate.

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
200,000 Ordinary shares of £1 each	200,000	200,000