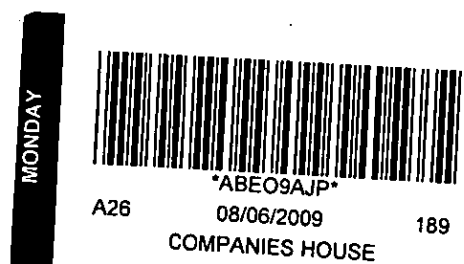


Registered number
2755684

Stephen Walker Projects & Procedures Limited

Abbreviated Accounts

31 October 2008



Richardson Whitby Smith Ltd
Chartered Accountants

Stephen Walker Projects & Procedures Limited
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	922	447
Current assets			
Debtors	(13)	1,787	
Cash at bank and in hand		24,932	
		<u>29,428</u>	<u>24,932</u>
		29,415	26,719
Creditors: amounts falling due within one year		(12,348)	(8,100)
Net current assets		<u>17,067</u>	<u>18,619</u>
Net assets		<u>17,989</u>	<u>19,066</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,987	19,064
Shareholders' funds		<u>17,989</u>	<u>19,066</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S D Walker

Director

Approved by the board on 2/5 2009

1 Accounting policies

Turnover

Depreciation

Computer equipment and fittings	25% straight line
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Cost

3 Share capital

Share capital			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2

Included in other creditors is an amount of £2,713 (2007: £1,848) being the amount owing by the company on the director's loan account.