Registered Number 02755684

STEPHEN WALKER PROJECTS & PROCEDURES LIMITED

Abbreviated Accounts

30 April 2012

STEPHEN WALKER PROJECTS & PROCEDURES LIMITED | Registered Number 02755684

Balance Sheet as at 30 April 2012

	Notes	2012		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			209
Total fixed assets					209
Current assets					
Debtors		687		5,104	
Cash at bank and in hand		37,155		24,955	
Total current assets		37,842		30,059	
Creditors: amounts falling due within one year		(37,391)		(8,164)	
Net current assets			451		21,895
Total assets less current liabilities			451		22,104
Total net Assets (liabilities)			451		22,104
Capital and reserves					
Called up share capital			2		2
Profit and loss account			449		22,102
Shareholders funds			451		22,104

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:
S D Walker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the provision of technical services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	10,605
additions	
disposals	(10,605)
revaluations	
transfers	
At 30 April 2012	0
Depreciation	
At 31 October 2010	10,396
Charge for year	
on disposals	(10,396)
At 30 April 2012	0
Net Book Value	
At 31 October 2010	209
At 30 April 2012	-