

Registered number
2755684

Stephen Walker Projects & Procedures Limited

Abbreviated Accounts

31 October 2009

Richardson Whitby Smith Ltd
Chartered Accountants

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Stephen Walker Projects & Procedures Limited
Abbreviated Balance Sheet
as at 31 October 2009

Registered number
2755684

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	565	922
Current assets			
Debtors	-	(13)	
Cash at bank and in hand	27,652	29,428	
	27,652	29,415	
Creditors: amounts falling due within one year	(5,948)	(12,348)	
Net current assets		21,704	17,067
Net assets		22,269	17,989
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,267	17,987
Shareholders' funds		22,269	17,989

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S D Walker
Director

Approved by the board on 22 July 2010

Stephen Walker Projects & Procedures Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment and fittings 25% straight line

2 Tangible fixed assets	£
Cost	
At 1 November 2008	10,605
	<hr/>
At 31 October 2009	10,605
	<hr/>
Depreciation	
At 1 November 2008	9,684
Charge for the year	356
	<hr/>
At 31 October 2009	10,040
	<hr/>
Net book value	
At 31 October 2009	565
	<hr/>
At 31 October 2008	921
	<hr/>

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<hr/> 2	<hr/> 2

4 Transactions with the director

Included in other creditors is an amount of £853 (2008 £2,713) being the amount owing by the company on the director's loan account.