

WALTON DEVELOPMENTS LIMITED

**Company Registration Number:
03368638 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

WALTON DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	MR J C WALTON MRS J WALTON
Company secretary:	MRS J WALTON
Registered office:	The Pines 98 Sandbach Road North Alsager Stoke On Trent ST7 2AW
Company Registration Number:	03368638 (England and Wales)

WALTON DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	401,005	401,175
Total fixed assets:		<u>401,005</u>	<u>401,175</u>
Current assets			
Debtors:	5	1,984	6,956
Cash at bank and in hand:		16,955	9,975
Total current assets:		<u>18,939</u>	<u>16,931</u>
Creditors			
Creditors: amounts falling due within one year	6	58,518	64,081
Net current assets (liabilities):		<u>(39,579)</u>	<u>(47,150)</u>
Total assets less current liabilities:		361,426	354,025
Creditors: amounts falling due after more than one year:		155,000	155,000
Total net assets (liabilities):		<u>206,426</u>	<u>199,025</u>

The notes form part of these financial statements

WALTON DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	500	500
Revaluation reserve:		188,156	188,156
Profit and Loss account:		17,770	10,369
Total shareholders funds:		<u>206,426</u>	<u>199,025</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J C WALTON
Status: Director

The notes form part of these financial statements

WALTON DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH APPLICABLE ACCOUNTING STANDARDS, EXCEPT AS REGARDS INVESTMENT PROPERTIES

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF THE ORIGINAL COST BY ANNUAL INSTALMENTS, USING THE REDUCING BALANCE METHOD, OVER THE EXPECTED USEFUL LIVES OF THE ASSETS CONCERNED. DEPRECIATION IS CHARGED IN FULL ON ALL ASSETS PURCHASED DURING THE YEAR, BUT IS NOT CHARGED OF DURING THE YEAR

WALTON DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Tangible assets

	Total
Cost	£
At 01st January 2012:	404,123
At 31st December 2012:	404,123
Depreciation	
At 01st January 2012:	2,948
Charge for year:	170
At 31st December 2012:	3,118
Net book value	
At 31st December 2012:	401,005
At 31st December 2011:	401,175

WALTON DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Debtors

	2012 £	2011 £
Other debtors:	1,984	6,956
Total:	<u>1,984</u>	<u>6,956</u>

WALTON DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	10,003
Taxation and social security:	4,392	4,073
Other creditors:	54,126	50,005
Total:	<u>58,518</u>	<u>64,081</u>

WALTON DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

