

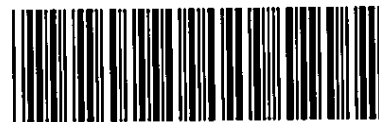
Company Registration No 05041094 (England and Wales)

**34 WALTON STREET COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2007**

TUESDAY



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18/03/2008

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COMPANIES HOUSE

# **34 WALTON STREET COMPANY LIMITED**

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# 34 WALTON STREET COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		108,168		108,168
<b>Current assets</b>					
Debtors		17,802		23,974	
Cash at bank and in hand		21,287		5,962	
		<u>39,089</u>		<u>29,936</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(147,257)</u>		<u>(138,104)</u>	
<b>Net current liabilities</b>			<u>(108,168)</u>		<u>(108,168)</u>
<b>Total assets less current liabilities</b>			-		-
<b>Pension scheme liability</b>			-		-
			<u>-</u>		<u>-</u>
<b>Capital and reserves</b>					
<b>Members' funds</b>			-		-
			<u>-</u>		<u>-</u>

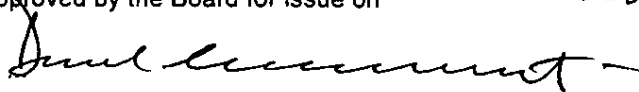
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on

17.3.2008



P Cullington  
Director

# 34 WALTON STREET COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

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### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation is provided in respect of freehold property as the directors believe the value would be highly immaterial

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2006 & at 31 May 2007	108,168
At 31 May 2006	108,168