

Company Registration No. 05041094 (England and Wales)

**34 WALTON STREET COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2010**

MONDAY



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29/11/2010  
COMPANIES HOUSE

# **34 WALTON STREET COMPANY LIMITED**

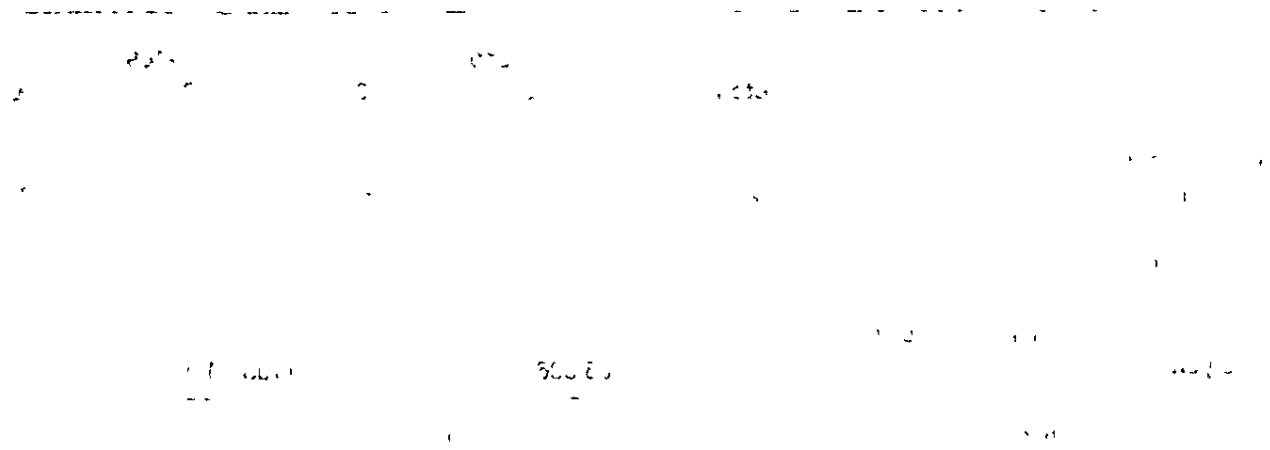
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For a more detailed analysis, please refer to the accompanying report.

Table 1: Summary of Key Findings

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# 34 WALTON STREET COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		108,168		108,168
<b>Current assets</b>					
Debtors		638		375	
Creditors' amounts falling due within one year		(108,806)		(108,543)	
<b>Net current liabilities</b>			(108,168)		(108,168)
<b>Total assets less current liabilities</b>			-		-
<b>Capital and reserves</b>					
<b>Shareholders' funds</b>			-		-

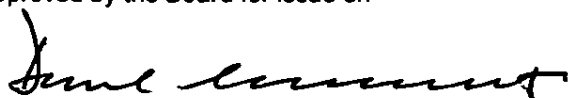
For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

22 November 2010



P Cullington  
Director

Company Registration No. 05041094

1. The first part of the document is a letter from the author to the reader.

2. The second part is a list of references.

3. The third part is a list of figures.

4. The fourth part is a list of tables.

5. The fifth part is a list of appendices.

6. The sixth part is a list of footnotes.

7. The seventh part is a list of references.

8. The eighth part is a list of figures.

9. The ninth part is a list of tables.

10. The tenth part is a list of appendices.

11. The eleventh part is a list of footnotes.

12. The twelfth part is a list of references.

13. The thirteenth part is a list of figures.

## 34 WALTON STREET COMPANY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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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 April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

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

##### 1.4 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 2009 & at 31 May 2010	108,168
	<hr/>
At 31 May 2009	108,168
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