

**34 WALTON STREET COMPANY LIMITED**  
**(A company limited by guarantee)**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**34 WALTON STREET COMPANY LIMITED****(A Company Limited by Guarantee)****REGISTERED NUMBER: 05041094****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		<b>108,168</b>		<i>108,168</i>
<b>Current assets</b>					
Debtors		<b>3,881</b>		-	
Cash at bank		-		<i>4,190</i>	
		<b>3,881</b>		<i>4,190</i>	
<b>Creditors: amounts falling due within one year</b>		<b>(112,049)</b>		<i>(112,358)</i>	
<b>Net current liabilities</b>			<b>(108,168)</b>		<i>(108,168)</i>
<b>Total assets less current liabilities</b>			<b>-</b>		<i>-</i>
<b>Capital and reserves</b>			<b>-</b>		<i>-</i>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**P Cullington**  
 Director

Date: 12 December 2016

The notes on page 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover represents ground rents receivable.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings Freehold

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

**2. Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015 and 31 March 2016	<u>108,168</u>
<b>Depreciation</b>	
At 1 April 2015 and 31 March 2016	<u>-</u>
<b>Net book value</b>	
At 31 March 2016	<u>108,168</u>
At 31 March 2015	<u>108,168</u>

**3. Company status**

The company is a private company limited by guarantee. Its members are S Stuart, P Cullington, Z Van Oss, T Fikri and C Andrew.