

Company Registration No. 05041094 (England and Wales)

34 WALTON STREET COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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34 WALTON STREET COMPANY LIMITED

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34 WALTON STREET COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		108,168		108,168
Current assets					
Debtors		38		188	
Cash at bank and in hand		3,489		1,800	
		<u>3,527</u>		<u>1,988</u>	
Creditors: amounts falling due within one year		<u>(111,695)</u>		<u>(110,156)</u>	
Net current liabilities			<u>(108,168)</u>		<u>(108,168)</u>
Total assets less current liabilities			<u><u>-</u></u>		<u><u>-</u></u>
Capital and reserves					
Shareholders' funds			<u><u>-</u></u>		<u><u>-</u></u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1st August 2014



P Cullington
Director

Company Registration No. 05041094

34 WALTON STREET COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 ground rents receivable.

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

Cost

At 1 April 2013 & at 31 March 2014

£
108,168

At 31 March 2013

108,168