REGISTERED NUMBER: SC466370 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

A Walker Contracts Limited

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for the Year Ended 31 December 2015

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Company Information
for the Year Ended 31 December 2015

DIRECTORS:	G R Neilson A S Walker
SECRETARY:	
REGISTERED OFFICE:	Burnbrae Stables Chryston Lanarkshire G69 9HR
REGISTERED NUMBER:	SC466370 (Scotland)
ACCOUNTANTS:	Clyde Business Services 159 King Street Glasgow Lanarkshire G73 1BZ

Abbreviated Balance Sheet
31 December 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		26,591
CURRENT ASSETS			
Cash at bank		13,850	
CREDITORS			
Amounts falling due within one year		18,311	
NET CURRENT LIABILITIES			(4,461)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,130
CREDITORS			
Amounts falling due after more than one year			22,013
NET ASSETS			117
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			17
SHAREHOLDERS' FUNDS			117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2016 and were signed on its behalf by:

A S Walker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	22,883
Additions	10,901
At 31 December 2015	33,784
DEPRECIATION	
At 1 January 2015	1,227
Charge for year	5,966
At 31 December 2015	7,193
NET BOOK VALUE	
At 31 December 2015	26,591
At 31 December 2014	21,656

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Report of the Accountants to the Directors of A Walker Contracts Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clyde Business Services
159 King Street
Glasgow
Lanarkshire
G73 1BZ

27 June 2016

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.