

Registered Number 07313063

ANDREW WALTON LIMITED

Abbreviated Accounts

31 July 2014

ANDREW WALTON LIMITED

Registered Number 07313063

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	18,000	18,000
Tangible assets	3	290	433
		<u>18,290</u>	<u>18,433</u>
Current assets			
Cash at bank and in hand		288,768	314,638
		<u>288,768</u>	<u>314,638</u>
Creditors: amounts falling due within one year		(13,948)	(43,794)
Net current assets (liabilities)		<u>274,820</u>	<u>270,844</u>
Total assets less current liabilities		<u>293,110</u>	<u>289,277</u>
Total net assets (liabilities)		<u>293,110</u>	<u>289,277</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		293,010	289,177
Shareholders' funds		<u>293,110</u>	<u>289,277</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2014

And signed on their behalf by:

A Walton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy

Computer equipment 33% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>18,000</u>
Amortisation	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
Net book values	
At 31 July 2014	<u>18,000</u>
At 31 July 2013	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,440</u>
Depreciation	
At 1 August 2013	1,007
Charge for the year	143
On disposals	-
At 31 July 2014	<u>1,150</u>
Net book values	
At 31 July 2014	<u>290</u>
At 31 July 2013	<u>433</u>