

**Registered Number 06029290**

**WALKER PRODUCTS EUROPE LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	865	1,085
		<u>865</u>	<u>1,085</u>
<b>Current assets</b>			
Debtors		4,376	4,163
Cash at bank and in hand		20,743	23,994
		<u>25,119</u>	<u>28,157</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,967)</u>	<u>(8,363)</u>
<b>Net current assets (liabilities)</b>		<u>18,152</u>	<u>19,794</u>
<b>Total assets less current liabilities</b>		<u>19,017</u>	<u>20,879</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(18,323)</u>	<u>(15,967)</u>
<b>Total net assets (liabilities)</b>		<u>694</u>	<u>4,912</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		693	4,911
<b>Shareholders' funds</b>		<u>694</u>	<u>4,912</u>

- For the year ending 31 December 2013 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 25 September 2014

And signed on their behalf by:

**Paul Earley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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 chargeable in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost of valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings 20% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	2,755
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,755</u>
<b>Depreciation</b>	
At 1 January 2013	1,670
Charge for the year	220
On disposals	-
At 31 December 2013	<u>1,890</u>
<b>Net book values</b>	
At 31 December 2013	<u>865</u>
At 31 December 2012	<u>1,085</u>

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.