

REGISTERED NUMBER: 06726648 (England and Wales)

15

Abbreviated Unaudited Accounts
for the Period 17 October 2008 to 30 September 2009
for
Gary Walton Limited

MONDAY



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28/06/2010
COMPANIES HOUSE

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for the Period 17 October 2008 to 30 September 2009

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Gary Walton Limited

Company Information
for the Period 17 October 2008 to 30 September 2009

DIRECTOR

Mr G Walton

SECRETARIES:

REGISTERED OFFICE

3rd Floor East
35-37 Ludgate Hill
London
London
EC4M 7JN

REGISTERED NUMBER:

06726648 (England and Wales)

ACCOUNTANTS:

Costelloe Business Services Limited
3rd Floor East
35-37 Ludgate Hill
London
UK
EC4M 7JN

Gary Walton Limited

Abbreviated Balance Sheet

30 September 2009

	£
CURRENT ASSETS	
Debtors	4,846
Cash at bank and in hand	599
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	5,445
CREDITORS	
Amounts falling due within one year	5,444
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NET CURRENT ASSETS	1
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1
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CAPITAL AND RESERVES	
Called up share capital	1
	<hr/>
SHAREHOLDERS' FUNDS	1
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 26.06.2010 and were signed by



Mr G Walton - Director

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary £1	£1 00	<u><u>1</u></u>