

Registered number
01440729

A WALKER (MECHANICAL HANDLING SERVICES) Co Ltd.

Abbreviated Accounts

5 April 2010

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A.WALKER (MECHANICAL HANDLING SERVICES) Co.Ltd.
Registered number: 01440729
Abbreviated Balance Sheet
as at 5 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,618	8,610
Current assets			
Stocks	-	200	
Debtors	-	1,978	
Cash at bank and in hand	44	4,116	
	44	6,294	
Creditors: amounts falling due within one year		(12,261)	
	(4,456)		
Net current liabilities		(4,412)	(5,967)
Total assets less current liabilities		(794)	2,643
Provisions for liabilities		(180)	(851)
Net (liabilities)/assets		(974)	1,792
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,074)	1,692
Shareholders' funds		(974)	1,792

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Walker
Director

Approved by the board on 30 December 2010

A.WALKER (MECHANICAL HANDLING SERVICES) Co.Ltd.
Notes to the Abbreviated Accounts
for the year ended 5 April 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 6 April 2009	51,848
Disposals	(24,517)
	<hr/>
At 5 April 2010	27,331

Depreciation

At 6 April 2009	43,238
Charge for the year	905
On disposals	(20,430)
	<hr/>
At 5 April 2010	23,713

Net book value

At 5 April 2010	<hr/> 3,618
At 5 April 2009	<hr/> 8,610

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<hr/> 100	<hr/> 100