

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 DECEMBER 2012 TO 31 DECEMBER 2013
FOR
IWALKER SOLUTIONS LIMITED

SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

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FOR THE PERIOD 4 DECEMBER 2012 TO 31 DECEMBER 2013**

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IWALKER SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 4 DECEMBER 2012 TO 31 DECEMBER 2013**

DIRECTOR: Mr I Walker

SECRETARY:

REGISTERED OFFICE: 79 Kidsgrove Road
Stoke-on-Trent
Staffordshire
ST6 5SJ

REGISTERED NUMBER: 08317004 (England and Wales)

ACCOUNTANTS: SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

IWALKER SOLUTIONS LIMITED (REGISTERED NUMBER: 08317004)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,831
CURRENT ASSETS			
Debtors		14,977	
Cash at bank		<u>6,509</u>	
		21,486	
CREDITORS			
Amounts falling due within one year		<u>8,059</u>	
NET CURRENT ASSETS			<u>13,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,258</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>16,158</u>
SHAREHOLDERS' FUNDS			<u>16,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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 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.
- (b)

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 25 January 2014 and were signed by:

Mr I Walker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 DECEMBER 2012 TO 31 DECEMBER 2013**

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,375</u>
At 31 December 2013	<u>3,375</u>
DEPRECIATION	
Charge for period	<u>544</u>
At 31 December 2013	<u>544</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>2,831</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	ordinary	1	<u><u>100</u></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.