

REGISTERED NUMBER: 05416344 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

MAURICE WALTON CONSULTING LIMITED

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for the Year Ended 31 March 2013**

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MAURICE WALTON CONSULTING LIMITED

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS: M T Walton (FIFST Excc) MSOFHT
Mrs S M Walton

SECRETARY: Mrs S M Walton

REGISTERED OFFICE: 21 Castle View Road
Appleby-in-Westmorland
Cumbria
CA16 6HH

REGISTERED NUMBER: 05416344 (England and Wales)

ACCOUNTANT: John Andrew
Chartered Accountant
17-19 Market Street
KIRKBY STEPHEN
Cumbria
CA17 4QS

Abbreviated Balance Sheet
31 March 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		1,461		10,308
CURRENT ASSETS					
Debtors		5,571		2,824	
Cash at bank		<u>3,771</u>		<u>1,350</u>	
		9,342		4,174	
CREDITORS					
Amounts falling due within one year		<u>10,653</u>		<u>7,162</u>	
NET CURRENT LIABILITIES			<u>(1,311)</u>		<u>(2,988)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150</u>		<u>7,320</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(850)</u>		<u>6,320</u>
SHAREHOLDERS' FUNDS			<u>150</u>		<u>7,320</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13 December 2013 and were signed on its behalf by:

M T Walton (FIFST Exec) MSOFHT - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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	
At 1 April 2012	25,675
Additions	192
Disposals	(20,279)
At 31 March 2013	<u>5,588</u>
DEPRECIATION	
At 1 April 2012	15,367
Charge for year	487
Eliminated on disposal	(11,727)
At 31 March 2013	<u>4,127</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,461</u>
At 31 March 2012	<u>10,308</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	31/3/12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31/3/13	31/3/12
	£	£
M T Walton (FIFST Exec) MSOFHT and Mrs S M Walton		
Balance outstanding at start of year	-	-
Amounts advanced	3,558	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,558</u>	<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.