REGISTERED NUMBER. 00561221 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2011

for

Walker Northampton Limited

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Walker Northampton Limited

Company Information
for the Year Ended 28 February 2011

DIRECTORS:	Mrs L M D Walker Miss C M C Walker Mrs S A A Kent Mrs C O M Earle
SECRETARY:	Mrs S A A Kent
REGISTERED OFFICE:	4 Pavilion Court 600 Pavilion Drive Brackmills Business Park Northampton Northamptonshire NN4 7SL
REGISTERED NUMBER:	00561221 (England and Wales)
ACCOUNTANTS:	Kilby Fox 4 Pavilion Court 600 Pavilion Drive Northampton Business Park Northampton Northamptonshire NN4 7SL

Walker Northampton Limited (REGISTERED NUMBER 00561221)

Abbreviated Balance Sheet
28 February 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		1,459,775		1,461,006
CURRENT ASSETS					
Debtors		2,494		2,657	
Cash at bank		88,849		40,018	
		91,343		42,675	
CREDITORS					
Amounts falling due within one year		1,547,574		1,383,759	
NET CURRENT LIABILITIES			(1,456,231)		(1,341,084)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,544		119,922
CAPITAL AND RESERVES					
Called up share capital	3		1,751		1,751
Capital redemption reserve			1,749		1,749
Profit and loss account			44		116,422
SHAREHOLDERS' FUNDS			3,544		119,922

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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

(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 Board of Directors on 12/08/11 and were signed on its behalf by

Director : LAVINIA MARY DE VERE WALKER

Director : CHLOE OPHELIA MARY EARLE

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

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)

Land and Buildings
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	-	not provided
Plant & machinery etc	-	50% on cost, at varying rates on cost and straight line over 6 years

The directors consider that freehold properties are maintained in such a state of repair that their residual value is at least equal to their net book value As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the recoverable amount is not lower than the carrying value

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	1,480,739
DEPRECIATION	
At 1 March 2010	19,733
Charge for year	1,231
At 28 February 2011	20,964
NET BOOK VALUE	
At 28 February 2011	1,459,775
At 28 February 2010	1,461,006

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
3,500	Ordinary	£1	1,751	1,751

4 TRANSACTIONS WITH DIRECTORS

As at 28 February 2011 Walker Northampton Limited owed Mrs L M D Walker £149,782 (2010 £106,075) in respect of her director's loan account