

Registered Number 00561221

WALKER NORTHAMPTON LIMITED

Abbreviated Accounts

28 February 2012

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	<u>1,459,775</u>	<u>1,459,775</u>
Total fixed assets		1,459,775	1,459,775
Current assets			
Debtors		790	2,494
Cash at bank and in hand		146,542	88,849
Total current assets		<u>147,332</u>	<u>91,343</u>
Creditors: amounts falling due within one year		(1,551,476)	(1,547,571)
Net current assets		(1,404,144)	(1,456,228)
Total assets less current liabilities		<u>55,631</u>	<u>3,547</u>
Total net Assets (liabilities)		55,631	3,547
Capital and reserves			
Called up share capital	3	1,751	1,751
Other reserves		1,749	1,749
Profit and loss account		<u>52,131</u>	<u>47</u>
Shareholders funds		<u>55,631</u>	<u>3,547</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

Mrs L M D Walker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28
February 2012

1 **Accounting policies**

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).

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	1,480,739
At 28 February 2012	<u>1,480,739</u>

Depreciation	
At 28 February 2011	20,964
At 28 February 2012	<u>20,964</u>

Net Book Value	
At 28 February 2011	1,459,775
At 28 February 2012	<u>1,459,775</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1751 Ordinary of £1.00 each	1,751	1,751
Allotted, called up and fully paid:		