Registered Number 049430

WALNUT TREE CLOSE (WESTERHAM LIMITED

Abbreviated Accounts

31 December 2012

WALNUT TREE CLOSE (WESTERHAM LIMITED **Registered Number 049430**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		130	124
Cash at bank and in hand		676	1,196
		806	1,320
Creditors: amounts falling due within one year		(608)	(1,608)
Net current assets (liabilities		198	(288)
Total assets less current liabilities		198	(288)
Total net assets (liabilities		198	(288)
Capital and reserves			
Called up share capital		6	6
Profit and loss account		192	(294)
Shareholders' funds		198	(288)

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:
Tina Bickham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.