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Registration number 08229708

Grant Walker Engineering Limited

Abbreviated accounts

for the period ended 31 March 2014



Grant Walker Engineering Limited

Abbreviated balance sheet as at 31 March 2014

	Notes	31/03/14 £	31/12/12 £
Fixed assets			
Tangible assets	2	2,513	-
Current assets			
Debtors		184,803	-
Cash at bank and in hand		10,975	100
		<u>195,778</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(148,236)</u>	<u>-</u>
Net current assets		<u>47,542</u>	<u>100</u>
Total assets less current liabilities		<u>50,055</u>	<u>100</u>
Net assets		<u>50,055</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,955	-
Shareholders' funds		<u>50,055</u>	<u>100</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Grant Walker Engineering Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2014**

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 27 October 2014, and are signed on their behalf by:



Sean Walker
Director



Declan Grant
Director

Registration number 08229708

The notes on page 3 form an integral part of these financial statements.

Grant Walker Engineering Limited

Notes to the abbreviated financial statements for the period ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance method

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions 3,351

At 31 March 2014 3,351

Depreciation

Charge for period 838

At 31 March 2014 838

Net book values

At 31 March 2014 2,513

3. Share capital

**31/03/14
£**

**31/12/12
£**

Authorised

100 Ordinary shares of £1 each 100 100

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

Equity Shares

100 Ordinary shares of £1 each 100 100