REGISTERED NUMBER: 08733421 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

WALKER TYRRELL LTD

WALKER TYRRELL LTD (REGISTERED NUMBER: 08733421)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

WALKER TYRRELL LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:	G C Walker K W Tyrrell
REGISTERED OFFICE:	463 Whaddon Way Bletchley Milton Keynes MK3 7PA
REGISTERED NUMBER:	08733421 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 30 Mill Street Bedford Bedfordshire MK40 3HD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**4,569**		3,438
CURRENT ASSETS					
Debtors		**10,481**		9,416	
Cash at bank and in hand		**16,901**		4,555	
		27,382		13,971	
CREDITORS					
Amounts falling due within one year		**31,903**		17,365	
NET CURRENT LIABILITIES			**(4,521)**		(3,394)
TOTAL ASSETS LESS CURRENT LIABILITIES			**48**		44
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**46**		42
SHAREHOLDERS' FUNDS			**48**		44

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2015

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 21 April 2016 and were signed on its behalf by:

G C Walker - Director

K W Tyrrell - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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 etc - 20% on reducing balance and 10% 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 November 2014	**3,554**
Additions	**1,951**
At 31 October 2015	**5,505**
DEPRECIATION	
At 1 November 2014	**116**
Charge for year	**820**
At 31 October 2015	**936**
NET BOOK VALUE	
At 31 October 2015	**4,569**
At 31 October 2014	3,438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
2	Ordinary	£1	**2**	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF WALKER TYRRELL LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

Date: March 2016

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.