Registered Number: SC412409

Scotland

AMENDING Walker Instrumentation Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2012

WEDNESDAY

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SCT 12/02/2014 #457

COMPANIES HOUSE

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Walker Instrumentation Ltd
Accountants' Report
For the period ended 31 December 2012

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Walker Instrumentation Ltd for the period ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Walker Instrumentation Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Walker Instrumentation Ltd and state those matters that we have agreed to state to the Board of Directors of Walker Instrumentation Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Walker Instrumentation Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Walker Instrumentation Ltd has kept adequate accounting records to prepare statuary accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Walker Instrumentation Ltd. You consider that Walker Instrumentation Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Walker Instrumentation Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ken Tait & Co
18 Avon Street
Hamilton
ML3 7HU

Walker Instrumentation Ltd
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012 £
Current assets		
Debtors		327
Cash at bank and in hand		1,100
		1,427
Creditors: amounts falling due within one year		(1,355)
Net current assets		**72**
Total assets less current liabilities		**72**
Net assets/liabilities		**72**
Capital and reserves		
Called up share capital	2	1
Profit and loss account		71
Shareholders funds		**72**

For the period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

David Walker 10/2/2014

David Walker
Director
Date approved by the board:

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid	2012 £
1 Ordinary shares shares of £1.00 each	1
	1

1 Ordinary shares £1.00 share has been issued during the period at par for a cash consideration of £1.