Company Registration No. 02668521 (England and Wales)

LONDON WALKS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

LONDON WALKS LIMITED

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LONDON WALKS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		11,429		7,514
Current assets					
Debtors		5,511		4,348	
Cash at bank and in hand		581,237		537,763	
		586,748		542,111	
Creditors: amounts falling due within one year		(79,519)		(60,457)	
Net current assets			507,229		481,654
Total assets less current liabilities			518,658		489,168
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			518,558		489,068
Shareholders' funds			518,658		489,168

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2016

Mrs Mary Tucker
Director

Company Registration No. 02668521

LONDON WALKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	37,334
Additions	7,724
At 31 March 2016	45,058
Depreciation	
At 1 April 2015	29,819
Charge for the year	3,810
At 31 March 2016	33,629
Net book value	
At 31 March 2016	11,429
At 31 March 2015	7,514

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary A of £1 each	100	100

4 Ultimate parent company

The company was under control of Mary Tucker, the managing director, by virtue of her majority shareholding in the company.

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.