Registration Number 2744321

" AMENDING "

J. W. WALKER LIMITED

Abbreviated Accounts

for the year ended 28 February 2001



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COMPANIES HOUSE 22/12/01
COMPANIES HOUSE 07/12/01

J. W. WALKER LIMITED

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J. W. WALKER LIMITED

Abbreviated Balance Sheet
as at 28 February 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Fixed Assets					
Tangible assets	2		78,418		83,067
Current Assets					
Stocks		72,409		101,913	
Debtors		5,254		4,307	
Cash at bank and in hand		6,037		8,548	
		83,700		114,768	
Creditors: amounts falling due within one year		(117,957)		(129,916)	
Net Current Liabilities			(34,257)		(15,148)
Total Assets Less Current Liabilities			44,161		67,919
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			44,061		67,819
Shareholders' Funds			44,161		67,919

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

J. W. WALKER LIMITED

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 28 February 2001

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 20 April 2001 and signed on its behalf by

J. W. Walker
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 28 February 2001

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 March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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	-	15% Reducing balance.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

No provision has been made for deferred taxation as there are no significant timing differences.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 29 February 2000	171,897
Additions	9,191
At 28 February 2001	181,088
Depreciation	
Charge for year	13,840
At 28 February 2001	102,670
Net book values	
At 28 February 2001	78,418
At 28 February 2000	83,067

..... continued

3. Share capital	2001 £	2000 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100