REGISTERED NUMBER: 4957504

Abbreviated Accounts

for the Year Ended 30th April 2006

for

J Walk Limited

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Company Information
for the Year Ended 30th April 2006

DIRECTORS:	M Walker J Sedelmeier
SECRETARY:	W Walker
REGISTERED OFFICE:	6 Wellingborough Road Mears Ashby Northamptonshire NN6 0DZ
REGISTERED NUMBER:	4957504
ACCOUNTANTS:	Keshani & Co 506 Kingsbury Road London NW9 9HE
BANKERS:	Lloyds TSB Bank Plc 2 George Row Northampton NN1 1DJ

J Walk Limited

Abbreviated Balance Sheet
30th April 2006

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		984
CURRENT ASSETS:			
Debtors		533	
Cash at bank		2,736	
		3,269	
CREDITORS: Amounts falling due within one year		4,374	
NET CURRENT LIABILITIES:			(1,105)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(121)
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			(221)
SHAREHOLDERS' FUNDS:			£(121)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 18/03/07 and were signed on its behalf by:

....

- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2006

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 2005).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	984
At 30th April 2006	984
NET BOOK VALUE:	
At 30th April 2006	984

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

The company's share capital was increased to £100 by the issue of 99 ordinary shares of £1 each on the 1st February 2006.