REGISTERED NUMBER: 4957504

Abbreviated Accounts

for the Year Ended 30th April 2007

for

J Walk Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2007

Company Information
for the Year Ended 30th April 2007

DIRECTORS·	Mr M Walker Mr J Sedelmeıer
SECRETARY·	Mr W Walker
REGISTERED OFFICE:	6 Wellıngborough Road Mears Ashby Northamptonshıre NN6 0DZ
REGISTERED NUMBER:	4957504
ACCOUNTANTS:	Keshanı & Co 506 Kıngsbury Road London NW9 9HE
BANKERS:	Lloyds TSB Bank Plc 2 George Row Northamptonshıre NN1 1DJ

J Walk Limited

Abbreviated Balance Sheet
30th April 2007

	Notes	30/4/07 £	30/4/07 £	30/4/06 £	30/4/06 £
FIXED ASSETS:					
Intangible assets	2		16,765		984
Tangible assets	3		1,561		-
			18,326		984
CURRENT ASSETS:					
Debtors		9,472		533	
Cash at bank		7,235		2,736	
		16,707		3,269	
CREDITORS: Amounts falling due within one year		22,725		4,374	
NET CURRENT LIABILITIES:			(6,018)		(1,105)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£12,308		£(121)
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			12,208		(221)
SHAREHOLDERS' FUNDS:			£12,308		£(121)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 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

The financial statements were approved by the Board of Directors on 16th August 2007 and were signed on its behalf by

Mr J Sedelmeier - Director

Mr M Walker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2007

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 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

Computer equipment - 20% on cost

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:	
At 1st May 2006	984
Additions	15,781
At 30th April 2007	16,765
NET BOOK VALUE:	
At 30th April 2007	16,765
At 30th April 2006	984

3 TANGIBLE FIXED ASSETS

	Total
	£
COST·	
Additions	1,951
At 30th April 2007	1,951
DEPRECIATION:	
Charge for year	390
At 30th April 2007	390
NET BOOK VALUE:	
At 30th April 2007	1,561

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2007

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30/4/07 £	30/4/06 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30/4/07 £	30/4/06 £
100	Ordinary	1	100	100