

Abbreviated Accounts
for the Year Ended 30th April 2008
for
J Walk Limited

THURSDAY



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30/10/2008

COMPANIES HOUSE

43

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for the Year Ended 30th April 2008**

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**Company Information
for the Year Ended 30th April 2008**

DIRECTORS:

Mr M Walker
Mr J Sedelmeier

SECRETARY:

Mr W Walker

REGISTERED OFFICE.

6 Wellingborough Road
Mears Ashby
Northamptonshire
NN6 0DZ

REGISTERED NUMBER

4957504

ACCOUNTANTS:

Keshan1 & Co Chartered Accountants
506 Kingsbury Road
London
NW9 9HE

BANKERS:

Lloyds TSB Bank Plc
2 George Row
Northamptonshire
NN1 1DJ

Abbreviated Balance Sheet
30th April 2008

		30/4/08		30/4/07	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		15,927		16,765
Tangible assets	3		<u>3,846</u>		<u>1,561</u>
			19,773		18,326
CURRENT ASSETS:					
Debtors		15,777		9,472	
Cash at bank and in hand		<u>17,186</u>		<u>7,235</u>	
		32,963		16,707	
CREDITORS: Amounts falling due within one year		<u>47,690</u>		<u>22,725</u>	
NET CURRENT LIABILITIES:			<u>(14,727)</u>		<u>(6,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5,046</u>		<u>£12,308</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>4,946</u>		<u>12,208</u>
SHAREHOLDERS' FUNDS:			<u>£5,046</u>		<u>£12,308</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

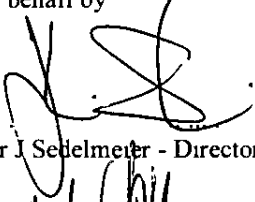
The directors acknowledge their responsibilities for

- (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

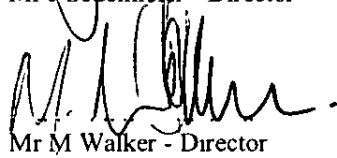
Abbreviated Balance Sheet
30th April 2008

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 23/10/08 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 2008**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Amortisation of Patents & licenses

Patents & licenses is amortised in order to write off over its estimated useful life of 20 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 20% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST	
At 1st May 2007	
and 30th April 2008	<u>16,765</u>
AMORTISATION	
Charge for year	<u>838</u>
At 30th April 2008	<u>838</u>
NET BOOK VALUE	
At 30th April 2008	<u>15,927</u>
At 30th April 2007	<u>16,765</u>

**Notes to the Abbreviated Accounts
for the Year Ended 30th April 2008**

3 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st May 2007	1,951
Additions	<u>3,502</u>
At 30th April 2008	<u>5,453</u>
DEPRECIATION:	
At 1st May 2007	390
Charge for year	<u>1,217</u>
At 30th April 2008	<u>1,607</u>
NET BOOK VALUE	
At 30th April 2008	<u>3,846</u>
At 30th April 2007	<u>1,561</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/4/08 £	30/4/07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30/4/08 £	30/4/07 £
100	Ordinary	1	<u>100</u>	<u>100</u>