REGISTERED NUMBER: 4957504

Abbreviated Accounts

for the Year Ended 30th April 2008

for

J Walk Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2008

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

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

The notes form part of these abbreviated accounts

J Walk Limited

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 Seidelmeier - 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

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

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

3 TANGIBLE FIXED ASSETS

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

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30/4/08 £	30/4/07 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30/4/08 £	30/4/07 £
100	Ordinary	1	100	100