REGISTERED NUMBER: 4957504 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th April 2009

for

J Walk Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2009

Company Information
for the Year Ended 30th April 2009

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

J Walk Limited

Abbreviated Balance Sheet
30th April 2009

	Notes	30/4/09 £	30/4/09 £	30/4/08 £	30/4/08 £
FIXED ASSETS					
Intangible assets	2		15,089		15,927
Tangible assets	3		3,913		3,846
			19,002		19,773
CURRENT ASSETS					
Debtors		19,951		15,777	
Cash at bank and in hand		5,666		17,186	
		25,617		32,963	
CREDITORS					
Amounts falling due within one year		38,880		47,690	
NET CURRENT LIABILITIES			(13,263)		(14,727)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,739		5,046
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,639		4,946
SHAREHOLDERS' FUNDS			5,739		5,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30th April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th September, 2009 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 2009

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 April 2008).

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.

Office equipment	- 20% on cost
Fixtures and fittings	- 25% on cost
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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008 and 30th April 2009	16,765
AMORTISATION	
At 1st May 2008	838
Charge for year	838
At 30th April 2009	1,676
NET BOOK VALUE	
At 30th April 2009	15,089
At 30th April 2008	15,927

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2009

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st May 2008	5,454
Additions	1,613
At 30th April 2009	7,067
DEPRECIATION	
At 1st May 2008	1,607
Charge for year	1,547
At 30th April 2009	3,154
NET BOOK VALUE	
At 30th April 2009	3,913
At 30th April 2008	3,847

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/09 £	30/4/08 £
100	Ordinary	1	100	100

5. CONTROLLING INTEREST

The company is controlled by the directors by virtue of their shareholding.