REGISTERED NUMBER: 04957504 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th April 2010

for

J Walk Limited

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Company Information
for the Year Ended 30th April 2010

DIRECTORS:	Mr M Walker Mr J Sedelmeier
SECRETARY.	Mr W Walker
REGISTERED OFFICE:	6 Wellingborough Road Mears Ashby Northamptonshire NN6 0DZ
REGISTERED NUMBER:	04957504 (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

Abbreviated Balance Sheet
30th April 2010

	Notes	30/4/10 £	30/4/10 £	30/4/09 £	30/4/09 £
FIXED ASSETS					
Intangible assets	2		14,250		15,089
Tangible assets	3		3,366		3,913
			17,616		19,002
CURRENT ASSETS					
Debtors		77,471		19,951	
Cash at bank and in hand		9,514		5,666	
		86,985		25.617	
CREDITORS					
Amounts falling due within one year		40,912		38,880	
NET CURRENT ASSETS/(LIABILITIES)			46,073		(13,263)
TOTAL ASSETS LESS CURRENT LIABILITIES			63,689		5,739
CREDITORS					
Amounts falling due after more than one year			40,000		-
NET ASSETS			23,689		5,739
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			23,589		5,639
SHAREHOLDERS' FUNDS			23,689		5,739

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 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 2010

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 20th December 2010 and were signed on its behalf by

Mr J Sedelmeier - Director

M. Walker

Mr M Walker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th April 2010

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 reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

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 2009 and 30th April 2010	16,765
AMORTISATION	
At 1st May 2009	1,677
Charge for year	838
At 30th April 2010	2,515
NET BOOK VALUE	
At 30th April 2010	14,250
At 30th April 2009	15,088

continued

Notes to the Abbreviated Accounts - continued for the Year Ended 30th April 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	7,068
Additions	379
At 30th April 2010	7,447
DEPRECIATION	
At 1st May 2009	3,154
Charge for year	927
At 30th April 2010	4,081
NET BOOK VALUE	
At 30th April 2010	3,366
At 30th April 2009	3,914

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30/4/10 £	30/4/09 £
100	Ordinary	1	100	100

5 CONTROLLING INTEREST

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