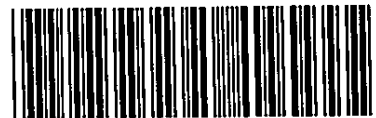


Abbreviated Accounts
for the Year Ended 30th April 2010
for
J Walk Limited

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**Contents of the Abbreviated Accounts
for the Year Ended 30th April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**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 £	30/4/09 £
FIXED ASSETS			
Intangible assets	2	14,250	15,089
Tangible assets	3	3,366	3,913
		<u>17,616</u>	<u>19,002</u>
CURRENT ASSETS			
Debtors		77,471	19,951
Cash at bank and in hand		9,514	5,666
		<u>86,985</u>	<u>25,617</u>
CREDITORS			
Amounts falling due within one year		40,912	38,880
		<u>40,912</u>	<u>38,880</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>46,073</u>	<u>(13,263)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,689</u>	<u>5,739</u>
CREDITORS			
Amounts falling due after more than one year		40,000	-
		<u>40,000</u>	<u>-</u>
NET ASSETS		<u>23,689</u>	<u>5,739</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		23,589	5,639
		<u>23,689</u>	<u>5,739</u>
SHAREHOLDERS' FUNDS		<u>23,689</u>	<u>5,739</u>

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

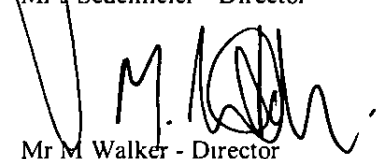
Abbreviated Balance Sheet - continued
30th April 2010

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



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

**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