REGISTERED NUMBER: 04957504 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th April 2013

for

J Walk Limited

Contents of the Abbreviated Accounts for the Year Ended 30th April 2013

Company Information
for the Year Ended 30th April 2013

DIRECTOR	Mr M 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

J Walk Limited (Registered number: 04957504)

Abbreviated Balance Sheet
30th April 2013

	Notes	30/4/13 £	30/4/12 £
FIXED ASSETS			
Intangible assets	2	1	574
Tangible assets	3	5,876	5,360
		5,877	5,934
CURRENT ASSETS			
Debtors		121,872	149,310
Cash at bank and in hand		32,099	582
		153,971	149,892
CREDITORS			
Amounts falling due within one year		(39,122)	(74,991)
NET CURRENT ASSETS		114,849	74,901
TOTAL ASSETS LESS CURRENT LIABILITIES		120,726	80,835
CREDITORS			
Amounts falling due after more than one year		(40,000)	(40,000)
NET ASSETS		80,726	40,835
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		80,626	40,735
SHAREHOLDERS' FUNDS		80,726	40,835

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 2013

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 director on 4th October 2013 and were signed by

Mr M Walker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2013

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

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 2012	
and 30th April 2013	574
AMORTISATION	
Amortisation for year	573
At 30th April 2013	573
NET BOOK VALUE	
At 30th April 2013	1
At 30th April 2012	574

continued

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2013

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st May 2012	11,912
Additions	2,040
At 30th April 2013	13,952
DEPRECIATION	
At 1st May 2012	6,552
Charge for year	1,524
At 30th April 2013	8,076
NET BOOK VALUE	
At 30th April 2013	5,876
At 30th April 2012	5,360

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30/4/13 £	30/4/12 £
100	Ordinary	1	100	100

5 CONTROLLING INTEREST

The company is controlled by the director by virtue of his shareholding