

**Registration number 06425136**

**B Walsh Solutions Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2015**



## **B Walsh Solutions Limited**

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**B Walsh Solutions Limited**

**Accountants' report on the unaudited financial statements to the directors of  
B Walsh Solutions Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nokes & Co  
Chartered Certified Accountants  
Squire House  
81/87 High Street  
Billericay  
Essex  
CM12 9AS**

**Date: 15 June 2015**

**B Walsh Solutions Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		486		648
<b>Current assets</b>					
Cash at bank and in hand		25,894		12,876	
		<u>25,894</u>		<u>12,876</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,030)</u>		<u>(12,655)</u>	
<b>Net current assets</b>			<u>9,864</u>		<u>221</u>
<b>Total assets less current liabilities</b>			<u>10,350</u>		<u>869</u>
<b>Net assets</b>			<u><u>10,350</u></u>		<u><u>869</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>10,250</u>		<u>769</u>
<b>Shareholders' funds</b>			<u><u>10,350</u></u>		<u><u>869</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**B Walsh Solutions Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15 June 2015, and are signed on their behalf by:



**B Walsh  
Director**

**Registration number 06425136**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **B Walsh Solutions Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance basis

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2014	4,850
At 31 March 2015	4,850
<b>Depreciation</b>	
At 1 April 2014	4,202
Charge for year	162
At 31 March 2015	4,364
<b>Net book values</b>	
At 31 March 2015	486
At 31 March 2014	648

**B Walsh Solutions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>