

M WALSH LIMITED

**Company Registration Number:
06549101 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

M WALSH LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr M Walsh
Company secretary:	Mrs J Walsh
Registered office:	1 Stable Court Business Centre Water Lane Farm, Tarbock Green Liverpool L35 1RD
Company Registration Number:	06549101 (England and Wales)

M WALSH LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,371	6,795
Total fixed assets:		<u>5,371</u>	<u>6,795</u>
Current assets			
Debtors:	3	5,832	7,100
Cash at bank and in hand:		792	4,014
Total current assets:		<u>6,624</u>	<u>11,114</u>
Creditors			
Creditors: amounts falling due within one year		11,663	17,644
Net current assets (liabilities):		<u>(5,039)</u>	<u>(6,530)</u>
Total assets less current liabilities:		332	265
Total net assets (liabilities):		<u><u>332</u></u>	<u><u>265</u></u>

The notes form part of these financial statements

M WALSH LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		322	255
Total shareholders funds:		<u>332</u>	<u>265</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Walsh

Status: Director

The notes form part of these financial statements

M WALSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Motor vehicles 25% on reducing balance Fixtures and equipment 15% on reducing balance

M WALSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,025
Additions:	300
At 31st March 2015:	7,325
Depreciation	
At 01st April 2014:	230
Charge for year:	1,724
At 31st March 2015:	1,954
Net book value	
At 31st March 2015:	5,371
At 31st March 2014:	6,795

M WALSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	5,832	7,100
Total:	<u>5,832</u>	<u>7,100</u>

M WALSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

