

**Registered number**

**08898095**

**Walk with me Limited**

**Abbreviated Accounts**

**28 February 2015**

**Walk with me Limited****Registered number:** 08898095**Abbreviated Balance Sheet****as at 28 February 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	6,439
<b>Current assets</b>		
Stocks		9,144
Debtors		125
Cash at bank and in hand		1,150
		<u>10,419</u>
<b>Creditors: amounts falling due within one year</b>		(154)
<b>Net current assets</b>		<u>10,265</u>
<b>Total assets less current liabilities</b>		<u>16,704</u>
<b>Creditors: amounts falling due after more than one year</b>		(35,282)
<b>Net liabilities</b>		<u><u>(18,578)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		(18,588)
<b>Shareholders' funds</b>		<u><u>(18,578)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Matthewman

Director



**Notes to the Abbreviated Accounts  
for the period ended 28 February 2015**

### ***Basis of preparation***

### Depreciation

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value.

The accounts have been prepared on the basis the company will cease trading November 15

## £

Additions	8,132
At 28 February 2015	<u>8,132</u>

Charge for the period	1,693
At 28 February 2015	<u>1,693</u>

At 28 February 2015	6,439
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Nominal value	2015 Number	2015 £
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Ordinary shares	£1 each	10	<u>10</u>
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#### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr M Matthewman				
Loan from directors	-	35,411	(129)	35,282
	<u>-</u>	<u>35,411</u>	<u>(129)</u>	<u>35,282</u>

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