

**Registered Number 09201252**

**WALSH VP LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	1,831,463
Investments		-
		<u>1,831,463</u>
<b>Current assets</b>		
Stocks		-
Debtors		99,813
Investments		-
Cash at bank and in hand		86,630
		<u>186,443</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,094,596)</u>
<b>Net current assets (liabilities)</b>		<u>(908,153)</u>
<b>Total assets less current liabilities</b>		<u>923,310</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		(50,181)
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>873,129</u></u>
<b>Capital and reserves</b>		
Called up share capital		951,822
Profit and loss account		(78,693)
<b>Shareholders' funds</b>		<u><u>873,129</u></u>

- For the year ending 31 October 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.

Approved by the Board on 4 April 2016

And signed on their behalf by:

**Alan Walsh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,876,827
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>1,876,827</u>
<b>Depreciation</b>	
Charge for the year	45,364
On disposals	-
At 31 October 2015	<u>45,364</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>1,831,463</u></u>

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