

Registered number
06403511

GJ Walsh Limited
Abbreviated Accounts
4 April 2016

GJ Walsh Limited**Registered number:** 06403511**Abbreviated Balance Sheet****as at 4 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	44	58
Current assets			
Debtors		5,554	8,295
Creditors: amounts falling due within one year		(5,122)	(6,228)
Net current assets		432	2,067
Net assets		476	2,125
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		474	2,123
Shareholder's funds		476	2,125

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

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

The director acknowledges his 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.

Gerald Jurgens Walsh

Director

Approved by the board on 10 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

At 6 April 2015	430
At 4 April 2016	<u>430</u>

At 6 April 2015	372
Charge for the period	14
At 4 April 2016	386

At 4 April 2016	44
At 5 April 2015	<u>58</u>

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