

Registered number

06403511

GJ Walsh Limited

Abbreviated Accounts

5 April 2015

**GJ Walsh Limited****Registered number:** 06403511**Abbreviated Balance Sheet****as at 5 April 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	58	77
<b>Current assets</b>			
Debtors		8,295	5,628
<b>Creditors: amounts falling due within one year</b>		(6,229)	(5,524)
<b>Net current assets</b>		2,066	104
<b>Net assets</b>		2,124	181
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,122	179
<b>Shareholder's funds</b>		2,124	181

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 13 October 2015

## 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.

Plant and machinery	25% reducing balance
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## £

At 6 April 2014	430
At 5 April 2015	<u>430</u>

At 6 April 2014	353
Charge for the year	19
At 5 April 2015	<u>372</u>

At 5 April 2015	58
At 5 April 2014	<u>77</u>

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