Registered Number 07572854

M. K. WALSH LIMITED

Abbreviated Accounts

31 March 2013

M. K. WALSH LIMITED **Registered Number 07572854**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Current assets			
Debtors		24,575	12,025
Cash at bank and in hand		2,332	4,401
		26,907	16,426
Creditors: amounts falling due within one year		(20,266)	(10,980)
Net current assets (liabilities)		6,641	5,446
Total assets less current liabilities		6,641	5,446
Total net assets (liabilities)		6,641	5,446
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,541	5,346
Shareholders' funds		6,641	5,446

- For the year ending 31 March 2013 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 21 November 2013

And signed on their behalf by:
M K Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.