

Registered Number 02907415

101 WALM LANE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		6	6
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		1,130	2,504
		<u>1,130</u>	<u>2,504</u>
Net current assets (liabilities)		<u>1,130</u>	<u>2,504</u>
Total assets less current liabilities		<u>1,136</u>	<u>2,510</u>
Total net assets (liabilities)		<u>1,136</u>	<u>2,510</u>
Capital and reserves			
Called up share capital	2	6	6
Other reserves		2,605	2,467
Profit and loss account		(1,475)	37
Shareholders' funds		<u>1,136</u>	<u>2,510</u>

- For the year ending 31 March 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 7 September 2015

And signed on their behalf by:

A D'Costa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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