

**CHECKWALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013**

Company Regn No 1364564

THURSDAY



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05/12/2013

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COMPANIES HOUSE

CHECKWALL LIMITED
ABBREVIATED BALANCE SHEET as at 31 MARCH 2013

			2013		2012
	Note	£	£	£	£
Fixed Assets - Tangible	3		1		1
Current Assets					
Debtors & Prepayments		2,579		3,018	
Cash at bank and in hand		560		462	
		<u>3,139</u>		<u>3,480</u>	
Creditors - amounts falling due within one year	4	2,516		3,077	
Net Current Assets			623		403
			<u>624</u>		<u>404</u>
Share Capital	5		100		100
Profit and Loss Account			524		304
			<u>624</u>		<u>404</u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The director acknowledges his 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

A.F. Tomlinson

A F Tomlinson
Director

Approved on 15 November 2013

The notes on Page 2 form part of these accounts

CHECKWALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICES

(a) Basis of accounting

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

(b) Turnover

Turnover represents the amount receivable for services excluding value added tax

(c) Tangible fixed assets

Depreciation is provided on all tangible fixed assets on a straight-line basis to write off their historical cost over their estimated useful lives of 4 years

2. OPERATING PROFIT

	2013	2012
The operating profit is stated after charging -	£	£
Directors Remuneration	7,475	13,070
Depreciation of tangible fixed assets	0	129

3. TANGIBLE FIXED ASSETS

Cost	£
At 31 March 2012	3,571
Additions	0
At 31 March 2013	3,571
Depreciation	
At 31 March 2012	3,570
Charge for the year	0
At 31 March 2013	3,570
Net Book Value at 31 March 2012	1
Net Book Value at 31 March 2013	1

4. CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013	2012
	£	£
Corporation Tax	2,504	3,077
Accruals	12	0
	2,516	3,077

5. SHARE CAPITAL

The authorised share capital of the company at 31 March 2012 & 2013 is comprised of 100 Ordinary Shares of £1 each, Authorised, Allotted and fully paid