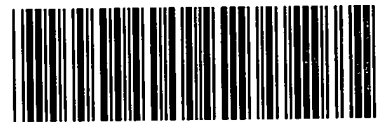


**CHECKWALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015**

Company Regn. No.1364564

WEDNESDAY



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COMPANIES HOUSE

CHECKWALL LIMITED
ABBREVIATED BALANCE SHEET as at 31 MARCH 2015

			2015		2014
	Note	£	£	£	£
Fixed Assets - Tangible	3		1		1
Current Assets					
Debtors & Prepayments		4,385		4,602	
Cash at bank and in hand		30		191	
		<u>4,415</u>		<u>4,793</u>	
Creditors - amounts falling due within one year	4	3,889		4,203	
Net Current Assets			<u>526</u>		<u>590</u>
			<u>527</u>		<u>591</u>
Share Capital	5		100		100
Profit and Loss Account			427		491
			<u>527</u>		<u>591</u>

For the year ending 31 March 2015 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 29 December 2015

The notes on Page 2 form part of these accounts

CHECKWALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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

The operating profit is stated after charging :-

	2015	2014
	£	£
Directors Remuneration	3,100	3,250
Depreciation of tangible fixed assets	0	0

3. TANGIBLE FIXED ASSETS

	£
Cost	3,571
Additions	0
At 31 March 2015	3,571
Depreciation	
At 31 March 2014	3,570
Charge for the year	0
At 31 March 2015	3,570
Net Book Value at 31 March 2014	1
Net Book Value at 31 March 2015	1

4. CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	£	£
Corporation Tax	3,876	4,189
Accruals	13	14
	3,889	4,203

5. SHARE CAPITAL

The authorised share capital of the company at 31 March 2014 & 2015 is comprised of 100 Ordinary Shares of £1 each, Authorised, Allotted and fully paid.