

Registered Number 06786894

@WORK CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	5,000
Tangible assets	3	22,695	30,265
		<u>22,695</u>	<u>35,265</u>
Current assets			
Debtors		9,023	32,500
Cash at bank and in hand		22,242	4,266
		<u>31,265</u>	<u>36,766</u>
Creditors: amounts falling due within one year		<u>(31,363)</u>	<u>(37,777)</u>
Net current assets (liabilities)		<u>(98)</u>	<u>(1,011)</u>
Total assets less current liabilities		<u>22,597</u>	<u>34,254</u>
Total net assets (liabilities)		<u>22,597</u>	<u>34,254</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		22,595	34,252
Shareholders' funds		<u>22,597</u>	<u>34,254</u>

- 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 22 December 2013

And signed on their behalf by:

Carl A Britton, Director

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at a rate calculated to write off the cost less residual value of each asset over its expected useful life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>20,000</u>
Amortisation	
At 1 April 2012	15,000
Charge for the year	5,000
On disposals	-
At 31 March 2013	<u>20,000</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	54,345
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>54,345</u>

Depreciation

At 1 April 2012	24,080
Charge for the year	7,570
On disposals	-
At 31 March 2013	<u>31,650</u>

Net book values

At 31 March 2013	<u>22,695</u>
At 31 March 2012	<u><u>30,265</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.