

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

my-work-experience.com limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 October 2014

DIRECTORS:

R Robinson
P C Porter

SECRETARY:

P C Porter

REGISTERED OFFICE:

138a Harvey Clough Road
Sheffield
South Yorkshire
S8 8PG

REGISTERED NUMBER:

05977983 (England and Wales)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		792		1,188
CURRENT ASSETS					
Stocks		3,000		4,000	
Cash at bank		175,984		169,321	
		<u>178,984</u>		<u>173,321</u>	
CREDITORS					
Amounts falling due within one year		<u>114,053</u>		<u>108,272</u>	
NET CURRENT ASSETS			<u>64,931</u>		<u>65,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,723</u>		<u>66,237</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>64,723</u>		<u>65,237</u>
SHAREHOLDERS' FUNDS			<u>65,723</u>		<u>66,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 January 2015 and were signed on its behalf by:

P C Porter - Director

R Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2013	
and 31 October 2014	<u>4,933</u>
DEPRECIATION	
At 1 November 2013	3,745
Charge for year	<u>396</u>
At 31 October 2014	<u>4,141</u>
NET BOOK VALUE	
At 31 October 2014	<u>792</u>
At 31 October 2013	<u>1,188</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.