

Registration number 05977983

my-work-experience.com limited

Abbreviated accounts

for the year ended 31 October 2010

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**Abbreviated balance sheet
as at 31 October 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,816		1,630
Current assets					
Stocks		4,000		4,000	
Cash at bank and in hand		45,491		44,441	
		<u>49,491</u>		<u>48,441</u>	
Creditors: amounts falling due within one year		<u>(51,223)</u>		<u>(49,616)</u>	
Net current liabilities			<u>(1,732)</u>		<u>(1,175)</u>
Total assets less current liabilities			1,084		455
Net assets			<u>1,084</u>		<u>455</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			84		(545)
Shareholders' funds			<u>1,084</u>		<u>455</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

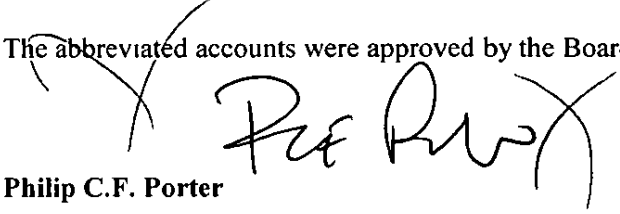
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 3 January 2011 and signed on its behalf by


Philip C.F. Porter
Director

Registration number 05977983

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 October 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Cost

At 1 November 2009

Additions

At 31 October 2010

Depreciation

At 1 November 2009

Charge for year

At 31 October 2010

Net book values

At 31 October 2010

At 31 October 2009

**Tangible
fixed
assets
£**

2,798

2,135

4,933

1,168

949

2,117

2,816

1,630

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**Notes to the abbreviated financial statements
for the year ended 31 October 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>