Registered Number 06636335

Work Force Contrcators (GB) Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
88 Fir Tree Approach
Moortown
Leeds
West Yorkshire
LS17 7EW

Reporting Accountants:
Rana Accountants

215 Bromford Lane
West Bromwich
West Midlands
B70 7HT

Work Force Contrcators (GB) Ltd — Registered Number 06636335

Balance Sheet as at 31 January 2012

	Notes	2012		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,275		0
			1,275		0
Current assets					
Debtors		34,225		0	
Cash at bank and in hand		137,740		1	
Total current assets		171,965		1	
Creditors: amounts falling due within one year		(94,267)		0	
Net current assets (liabilities)			77,698		1
Total assets less current liabilities			78,973		1
Total net assets (liabilities)			78,973		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			78,972		0
Shareholders funds			78,973		1

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2012

And signed on their behalf by:
Mr Balihar Singh, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	1,700
At 31 January 2012	-	1,700
Depreciation		
Charge for year	-	425
At 31 January 2012	-	425
Net Book Value		
At 31 January 2012		1,275
At 31 July 2010	-	0

3 **Share capital**

	2012	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	0