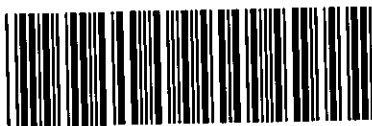


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**  
**FOR**  
**WORKSHOP IT SOLUTIONS LIMITED**

Scodie Deyong LLP  
Chartered Accountants  
2nd Floor  
85 Frampton Street  
London  
NW8 8NQ

THURSDAY



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07/05/2009

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COMPANIES HOUSE

**WORKSHOP IT SOLUTIONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**WORKSHOP IT SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**DIRECTORS:** K B Dias Esq  
Mrs K M Dias

**SECRETARY:** Mrs K M Dias

**REGISTERED OFFICE:** 47 Strawberry Lane  
Carshalton  
Surrey  
SM5 2NG

**REGISTERED NUMBER:** 03663006 (England and Wales)

**ACCOUNTANTS:** Scodie Deyong LLP  
Chartered Accountants  
2nd Floor  
85 Frampton Street  
London  
NW8 8NQ

**WORKSHOP IT SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,283		1,133
<b>CURRENT ASSETS</b>					
Debtors		6,648		15,987	
Cash at bank		20,992		50,910	
		<u>27,640</u>		<u>66,897</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,937</u>		<u>46,445</u>	
<b>NET CURRENT ASSETS</b>			<u>10,703</u>		<u>20,452</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,986</u>		<u>21,585</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>12,984</u>		<u>21,583</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,986</u>		<u>21,585</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

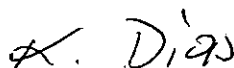
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/04/09 and were signed on its behalf by:



K B Dias Esq - Director



Mrs K M Dias - Director

The notes form part of these abbreviated accounts

# WORKSHOP IT SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	6,497
Additions	1,911
	<hr/>
At 30 November 2008	8,408
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2007	5,364
Charge for year	761
	<hr/>
At 30 November 2008	6,125
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2008	2,283
	<hr/>
At 30 November 2007	1,133
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>