Registration number 06598369

Workplatform Limited

Abbreviated accounts

for the period ended 30 June 2009

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Workplatform Limited

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Workplatform Limited

Abbreviated balance sheet
as at 30 June 2009

	Notes	30/06/09 £	£
Fixed assets			
Tangible assets	2		3,740
Current assets			
Stocks		74,723	
Debtors		23,237	
Cash at bank and in hand		68,574	
		166,534	
Creditors: amounts falling due within one year		(136,156)	
Net current assets			30,378
Total assets less current liabilities			34,118
Provisions for liabilities			(823)
Net assets			33,295
Capital and reserves			
Called up share capital	3		100
Profit and loss account			33,195
Shareholders' funds			33,295

The director's 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)

Director's statements required by Sections 475(2) and (3) for the period ended 30 June 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period 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 period ended 30 June 2009 ; and

(c) that I acknowledge my 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

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J S Hull
Director

Date: 8-10-09

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

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 period 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:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Stock

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

1.5. Deferred taxation

Provision is made for deferred taxation using the full provision method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,401
At 30 June 2009	4,401
Depreciation	
Charge for period	661
At 30 June 2009	661
Net book value	
At 30 June 2009	3,740

..... continued

3. Share capital	30/06/09 £
Authorised	
1,000 Ordinary A shares of £1 each	1,000
1,000 Ordinary B shares of £1 each	1,000
	2,000
Alloted, called up and fully paid	
90 Ordinary A shares of £1 each	90
10 Ordinary B shares of £1 each	10
	100