

Working Transitions Limited
Company Number 2807276
Balance Sheet as at 30 June 2006

30 JUNE 2006

ASSETS

A	CALLED UP SHARE CAPITAL NOT PAID	NIL
B	FIXED ASSETS	
i)	Intangible assets	NIL
ii	Tangible assets	NIL
iii	Investments	<u>NIL</u>
		NIL
C	CURRENT ASSETS	
i)	Stocks	NIL
ii	Debtors	6870
iii	Investments	NIL
iv	Cash at bank and in hand	<u>NIL</u>
		6870

LIABILITIES

A	CAPITAL AND RESERVES	
i)	CALLED UP SHARE CAPITAL	6870
ii)	SHARE PREMIUM ACCOUNT	NIL
iii)	REVLUTION RESERVE	NIL
iv)	OTHER RESERVES	NIL
v)	PROFIT AND LOSS ACCOUNT	NIL
B	PROVISION FOR LIABILITES AND CHARGES	NIL
C	CREDITORS	NIL
D	ACCRUALS AND DEFERRED INCOME	<u>NIL</u>
		6870

The authorised share capital is 6870 shares of £1 00

This Company was dormant throughout the financial year ended 30 June 2006

For the year ended 30 June 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The director's acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirement of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of Directors 12 April 2007

Signed *M W Allsup* (Director)

Mark W Allsup

SATURDAY



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 COMPANIES HOUSE