

Registered

Registration number 03242474

Working Internet Limited

Abbreviated accounts

for the year ended 31 August 2011

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Working Internet Limited

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Working Internet Limited

**Accountants' report on the unaudited financial statements to the directors of
Working Internet Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Roger Smallman & Co Limited
Chartered Accountants
30A Bedford Place
Southampton
Hampshire
SO15 2DG

Date:

Working Internet Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		751		440
Current assets					
Debtors		7,036		6,916	
Cash at bank and in hand		9,333		6,465	
		<u>16,369</u>		<u>13,381</u>	
Creditors: amounts falling due within one year		<u>(29,623)</u>		<u>(41,679)</u>	
Net current liabilities			<u>(13,254)</u>		<u>(28,298)</u>
Total assets less current liabilities			<u>(12,503)</u>		<u>(27,858)</u>
Deficiency of assets			<u>(12,503)</u>		<u>(27,858)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(12,505)</u>		<u>(27,860)</u>
Shareholders' funds			<u>(12,503)</u>		<u>(27,858)</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 4 to 5 form an integral part of these financial statements.

Working Internet Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

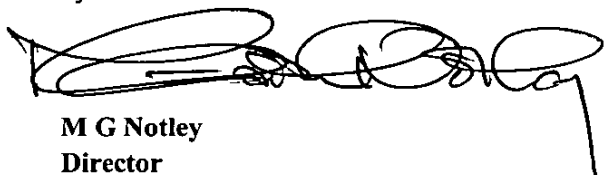
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 August 2011 , 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
by

15/Nov/2011 and signed on its behalf



M G Notley
Director

Registration number 03242474

The notes on pages 4 to 5 form an integral part of these financial statements.

Working Internet Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

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	- 15% straight line
Computer Equipment	- 33 33% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2010	19,122
Additions	848
At 31 August 2011	<u>19,970</u>
Depreciation	
At 1 September 2010	18,681
Charge for year	538
At 31 August 2011	<u>19,219</u>
Net book values	
At 31 August 2011	<u>751</u>
At 31 August 2010	<u>441</u>

Working Internet Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>