

Registrar

Registration number 03242474

Working Internet Limited
Abbreviated accounts
for the year ended 31 August 2010

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Working Internet Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2010 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 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		440		783
Current assets					
Debtors		6,916		6 595	
Cash at bank and in hand		6,465		6 833	
		<u>13,381</u>		<u>13 428</u>	
Creditors: amounts falling due within one year		<u>(41,679)</u>		<u>(58 222)</u>	
Net current liabilities			<u>(28,298)</u>		<u>(44,794)</u>
Total assets less current liabilities			<u>(27,858)</u>		<u>(44,011)</u>
Deficiency of assets			<u>(27,858)</u>		<u>(44,011)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(27,860)</u>		<u>(44,013)</u>
Shareholders' funds			<u>(27,858)</u>		<u>(44,011)</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)

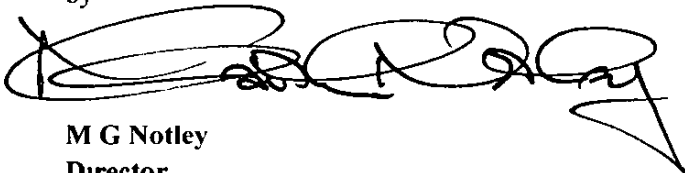
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2010**

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 2010, 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 22/May/2011 and signed on its behalf by



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 2010

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 2009	19,122
At 31 August 2010	19,122

Depreciation

At 1 September 2009	18,341
Charge for year	341
At 31 August 2010	18,682

Net book values

At 31 August 2010	440
At 31 August 2009	781

FAILED VALIDATION

Working Internet Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1 000	1,000
	=	=====
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	=	=====
Equity Shares		
2 Ordinary shares of £1 each	2	2
	=	=====