

Registered Number 03242474

WORKING INTERNET LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	261	894
		<u>261</u>	<u>894</u>
Current assets			
Debtors		1,000	7,683
Cash at bank and in hand		19,500	2,317
		<u>20,500</u>	<u>10,000</u>
Creditors: amounts falling due within one year		(19,024)	(7,202)
Net current assets (liabilities)		<u>1,476</u>	<u>2,798</u>
Total assets less current liabilities		<u>1,737</u>	<u>3,692</u>
Total net assets (liabilities)		<u>1,737</u>	<u>3,692</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,735	3,690
Shareholders' funds		<u>1,737</u>	<u>3,692</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 April 2015

And signed on their behalf by:

M G Notley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value excluding value added tax of sales made during the year

Tangible assets depreciation policy

Equipment 15% straight line

Computers 33.33% straight line

Other accounting policies

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	21,715
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>21,715</u>
Depreciation	
At 1 September 2013	20,821
Charge for the year	633
On disposals	-
At 31 August 2014	<u>21,454</u>
Net book values	
At 31 August 2014	<u><u>261</u></u>
At 31 August 2013	<u><u>894</u></u>

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