Registered number
03390209

Workspace Interior Contracts Ltd

Abbreviated Accounts

31 December 2014

Workspace Interior Contracts Ltd

Registered number: 03390209

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		212,874		-
Tangible assets	3		1,688		-
			214,562		-
Current assets					
Debtors		17,818		-	
Cash at bank and in hand		136,817		-	
		154,635		-	
Creditors: amounts falling due within one year		(330,559)		(753)	
Net current liabilities			(175,924)		(753)
Net assets/(liabilities)			38,638		(753)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			38,637		(754)
Shareholders' funds			38,638		(753)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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M I Pusey

Director

Approved by the board on 5 June 2015

Workspace Interior Contracts Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

2 Intangible fixed assets

	£
Cost	
Additions	228,079
At 31 December 2014	228,079
Amortisation	
Provided during the year	15,205
At 31 December 2014	15,205
Net book value	
At 31 December 2014	212,874

3 Tangible fixed assets

	£
Cost	
Additions	2,026
At 31 December 2014	2,026
Depreciation	
Charge for the year	338
At 31 December 2014	338
Net book value	
At 31 December 2014	1,688

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1