ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 FOR SCHOOL WORKS LIMITED

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COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

P D Morrell

T Goddard

SECRETARY:

S E Hill

REGISTERED OFFICE:

2nd Floor

Downstream Building
1 London Bridge

London SE1 9BG

REGISTERED NUMBER:

4215493 (England and Wales)

ABBREVIATED BALANCE SHEET 31 MARCH 2008

				2007	
	Notes	2008 £	£	2007 £	£
FIXED ASSETS	110100	-	_	_	
Tangible assets	2		•		1,074
CURRENT ASSETS					
Debtors		-		4,759	
Cash in hand		65,271		146,904	
		65,271		151,663	
CREDITORS					
Amounts falling due within one year		61,722		149,188	
NET CURRENT ASSETS			3,549		2,475
TOTAL ASSETS LESS CURRENT					
LIABILITIES			3,549		3,549
RESERVES					
Profit and loss account			3,549		3,549
			3,549		3,549

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2009 and were signed on its behalf by:

T Goddard - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery

25% straight line

2. TANGIBLE FIXED ASSETS

	i otal £
COST	
At 1 April 2007	5,978
Disposals	(5,978)
	
At 31 March 2008	-
DEDDE A SION	
DEPRECIATION	
At 1 April 2007	4,904
Eliminated on disposal	(4,904)
4.444	
At 31 March 2008	•
MET BOOK VALUE	
NET BOOK VALUE	
At 31 March 2008	•
4.0444 1.0007	
At 31 March 2007	1,074
	