

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

SCHOOL WORKS LIMITED



**SCHOOL WORKS LIMITED**  
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**FOR THE YEAR ENDED 31 MARCH 2008**

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**SCHOOL WORKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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**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)

**SCHOOL WORKS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

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

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 and
- (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**