

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

SCHOOL WORKS LIMITED

FRIDAY



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29/01/2010  
COMPANIES HOUSE

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**SCHOOL WORKS LIMITED (REGISTERED NUMBER: 4215493)**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**SCHOOL WORKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTOR:** T Goddard

**SECRETARY:** I M Fordham

**REGISTERED OFFICE:** 2nd Floor  
Downstream Building  
1 London Bridge  
London  
SE1 9BG

**REGISTERED NUMBER:** 4215493 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Cash in hand	20,283	65,271
<b>CREDITORS</b>		
Amounts falling due within one year	16,734	61,722
<b>NET CURRENT ASSETS</b>	<u>3,549</u>	<u>3,549</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,549</u>	<u>3,549</u>
<b>RESERVES</b>		
Profit and loss account	3,549	3,549
	<u>3,549</u>	<u>3,549</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 25 January 2010 and were signed on its behalf by:



T Goddard - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009

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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).