

**Registered Number 05188888**

**WORDWORX LIMITED**

**Abbreviated Accounts**

**31 December 2011**

WORDWORX LIMITED

Registered Number 05188888

## Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	161	323
Total fixed assets		161	323
<b>Current assets</b>			
Debtors		10,234	13,447
Cash at bank and in hand		255	172
Total current assets		10,489	13,619
<b>Creditors: amounts falling due within one year</b>		(10,372)	(1,985)
<b>Net current assets</b>		117	11,634
<b>Total assets less current liabilities</b>		278	11,957
<b>Total net Assets (liabilities)</b>		278	11,957
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		277	11,956
<b>Shareholders funds</b>		278	11,957

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 December 2012

And signed on their behalf by:

**L Morgan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2010	1,127
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>1,127</u>
Depreciation	
At 31 December 2010	804
Charge for year	162
on disposals	
At 31 December 2011	<u>966</u>
Net Book Value	
At 31 December 2010	323
At 31 December 2011	<u>161</u>