

Registered Number 06524195

BUSINESS WORKS UK LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		47,327	24,118
Cash at bank and in hand		1,423	2,792
		<u>48,750</u>	<u>26,910</u>
Creditors: amounts falling due within one year		(24,242)	(24,802)
Net current assets (liabilities)		<u>24,508</u>	<u>2,108</u>
Total assets less current liabilities		<u>24,508</u>	<u>2,108</u>
Creditors: amounts falling due after more than one year		(19,601)	-
Total net assets (liabilities)		<u><u>4,907</u></u>	<u><u>2,108</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,807	2,008
Shareholders' funds		<u><u>4,907</u></u>	<u><u>2,108</u></u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2014

And signed on their behalf by:

Joanne Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies**Foreign currency**

Transactions in foreign currencies are translated at the rate of exchange on the invoice date and any differences arising are written off to the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Joanne Tomlinson
Description of the transaction:	Directors Loan Account
Balance at 1 April 2013:	£ 4,971
Advances or credits made:	£ 3,422
Advances or credits repaid:	£ 4,971
Balance at 31 March 2014:	<u>£ 3,422</u>

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