

Registered number
04553292

London Workspace Limited

Abbreviated Accounts

31 December 2013

London Workspace Limited**Registered number:** 04553292**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	379	506
Current assets			
Debtors		14,986	17,413
Cash at bank and in hand		18,916	15,939
		<u>33,902</u>	<u>33,352</u>
Creditors: amounts falling due within one year		<u>(34,239)</u>	<u>(33,813)</u>
Net current liabilities		(337)	(461)
Net assets		<u>42</u>	<u>45</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		40	43
Shareholders' funds		<u>42</u>	<u>45</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V Gerasimovitch

Director

Approved by the board on 28 August 2014

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 January 2013	5,116
At 31 December 2013	<u>5,116</u>

Depreciation

At 1 January 2013	4,610
Charge for the year	127
At 31 December 2013	<u>4,737</u>

Net book value

At 31 December 2013	379
At 31 December 2012	<u>506</u>

3 Share capital

Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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