

The Insert Works Limited

5051106

Balance Sheet	as at 28th February	2007
	£	£
<u>Share Capital</u>		
Authorized Share Capital	100	
Issued Share Capital		2
Brought Forward from The Profit and Loss Account		0
		<u>2</u>
Represented by -		
<u>Fixed Assets</u>		
Motor Vehicles less depreciation		0
Computer equipment t less depreciation		0
Office Equipment less depreciation		<u>0</u>
Total Fixed Assets		0
Less Loans		<u>0</u>
		0
<u>Current Assets</u>		
Debtors and Prepayments		2
Deposit acs		0
Cash at Bank		<u>0</u>
		2
<u>Current Liabilities</u>		
Trade and Sundry Creditors		<u>0</u>
Net Current Assets		2
		<u>2</u>
<u>Net Assets</u>		<u>2</u>

For the year ended 28th February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 No members have required the company to obtain an audit of the accounts for the year in question in accordance with section 249B(2) The Directors acknowledge their responsibility for

(i) Ensuring the company keeps accounting records which comply with section 221, and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its Profit and Loss for the year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as applicable to the company

The accounts are 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 director on 9th November 2007 and signed by

Approved by the board on 9th November 2007
and signed on their behalf

Martyn Lewcock
Director

THURSDAY



RM "R0JOHVGG" 13/12/2007 92
COMPANIES HOUSE

The Insert Works Limited

Notes to the abbreviated Accounts for the year ended 28th February 2007

1) Accounting Policies

The company has not traded during the year ended 28th February 2007

There are not Tangible fixed assets

Hire purchase and leasing commitments

There are no such commitments

There were no Pensions contributions made during the year

2) Tangible Fixed Assets

There are no tangible fixed assets

3) Called Up Share Capital

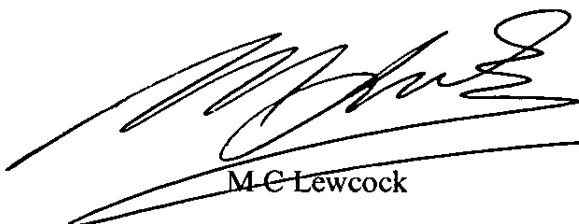
Authorised share capital 100 Ordinary Shares of one pound each

Issued share capital 2 Ordinary Share of one pound

4) The Directors and shareholders

M C Lewcock is a director and has one share.

C S J Lewcock is a director and has one share



M C Lewcock

Date 15th November 2007