

REGISTERED NUMBER 05051106 (England and Wales)

REGISTRAR OF COMPANIES

Abbreviated Accounts

for the period 1st March 2007 to 31st December 2007

for

THE INSERT WORKS LTD

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COMPANIES HOUSE

THE INSERT WORKS LTD

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for the period 1st March 2007 to 31st December 2007**

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THE INSERT WORKS LTD

Company Information
for the period 1st March 2007 to 31st December 2007

DIRECTORS:

C S J Lewcock
M Lewcock

SECRETARY

M Lewcock

REGISTERED OFFICE:

259 Greenwich High Road
Greenwich
London
SE10 8NB

REGISTERED NUMBER:

05051106 (England and Wales)

AUDITORS:

Simpson Wreford & Partners
Chartered Accountants & Registered Auditors
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

**Report of the Independent Auditors to
The Insert Works Ltd
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of The Insert Works Ltd for the period ended 31st December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

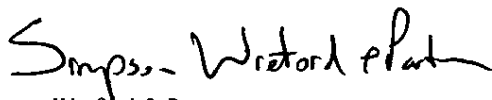
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Simpson Wreford & Partners
Chartered Accountants & Registered Auditors
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Date 18th March 2008

THE INSERT WORKS LTD

**Abbreviated Balance Sheet
31st December 2007**

	31 12 07 £	28 2 07 £
CURRENT ASSETS		
Debtors	1,076,556	2
Cash at bank	158,958	-
	<u>1,235,514</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	1,159,660	-
	<u>75,854</u>	<u>2</u>
NET CURRENT ASSETS		
	<u>75,854</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>75,854</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	2
Profit and loss account	75,754	-
	<u>75,854</u>	<u>2</u>
SHAREHOLDERS' FUNDS		
	<u><u>75,854</u></u>	<u><u>2</u></u>

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 its behalf by

17th MARIA 2008 and were signed on

Director

The notes form part of these abbreviated accounts

THE INSERT WORKS LTD

Notes to the Abbreviated Accounts for the period 1st March 2007 to 31st December 2007

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme Contributions payable for the period are charged in the profit and loss account

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	28 2 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	28 2 07 £
100 (28 2 07 - 2)	Ordinary	£1	<u>100</u>	<u>2</u>

3 REVIEW OF BUSINESS

The director is pleased to report that 2007 was another solid year of growth for the company and would like to thank the staff for their contribution during the year Based on the first quarter's figures, this growth is expected to continue throughout 2008

The performance of the company and it's associates are summarised below

	The Insert Works Ltd 9 Months to 31/12/2007	The Insert House Ltd Year to 31/12/2007	The Insert Print House Ltd Year to 31/12/2007
Turnover	£2,941,673	£4,291,388	£4,310,709
Profit Before Tax	£99,934	£345,187	£126,786