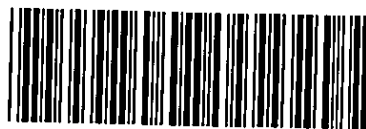


REGISTERED NUMBER: 05051106 (England and Wales)

Abbreviated Accounts
for the year ended 31st December 2008
for
THE INSERT WORKS LIMITED

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COMPANIES HOUSE

THE INSERT WORKS LIMITED

Contents of the Abbreviated Accounts for the year ended 31st December 2008

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THE INSERT WORKS LIMITED

**Company Information
for the year ended 31st December 2008**

DIRECTORS:

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 Limited
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 Limited for the year ended 31st December 2008 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 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:

26th May 2009

THE INSERT WORKS LIMITED

**Abbreviated Balance Sheet
31st December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	1,649,281	1,076,556
Cash at bank	99,450	158,958
	<hr/>	<hr/>
	1,748,731	1,235,514
CREDITORS		
Amounts falling due within one year	1,597,138	1,159,660
	<hr/>	<hr/>
NET CURRENT ASSETS	151,593	75,854
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	151,593	75,854
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	151,493	75,754
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	151,593	75,854
	<hr/>	<hr/>

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 22/5/2009 and were signed on its behalf by:


.....
J Lewcock - Director

The notes form part of these abbreviated accounts

THE INSERT WORKS LIMITED

Notes to the Abbreviated Accounts for the year ended 31st December 2008

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 services, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

3. TRANSACTIONS WITH DIRECTORS

During the year the company was charged for accountancy services amounting to £19,096 (2008 - £10,239) and rent amounting to £nil (2007 - £1,171) by M Lewcock, a director.

All transactions were made on an arm's length basis.

4. REVIEW OF BUSINESS

The directors are pleased to report that 2008 was another solid year of growth for the company and would like to thank the staff for their contribution during the year.

The performance of the company and its associates are summarised below.

	The Insert House Ltd Year to 31/12/2008	The Insert Print House Ltd Year to 31/12/2008	The Insert Works Ltd Year to 31/12/2008
Turnover	£4,332,760	£5,741,579	£6,011,647
Profit before tax	£317,319	£217,062	£101,378

The Insert Works Limited ceased to trade on 31 December 2008 and its business is to be transferred to The Insert House Limited as of 1 January 2009 in order to streamline the administration of the two companies.