

**REGISTERED NUMBER 05051106 (England and Wales)**

**Unaudited Financial Statements  
for the year ended 31st December 2009  
for  
THE INSERT WORKS LIMITED**

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for the year ended 31st December 2009**

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**THE INSERT WORKS LIMITED**  
**Company Information**  
**for the year ended 31st December 2009**

**DIRECTORS**

J Lewcock  
M Lewcock

**SECRETARY:**

M Lewcock

**REGISTERED OFFICE**

Suite 28  
40 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 4YU

**REGISTERED NUMBER**

05051106 (England and Wales)

**ACCOUNTANTS**

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

**THE INSERT WORKS LIMITED (REGISTERED NUMBER: 05051106)**

**Balance Sheet  
31st December 2009**

	31 12 09 £	31 12 08 £
<b>CURRENT ASSETS</b>		
Debtors	-	1,649,281
Cash at bank	70,181	99,450
	<u>70,181</u>	<u>1,748,731</u>
<b>CREDITORS</b>		
Amounts falling due within one year	70,081	1,597,138
	<u>70,081</u>	<u>1,597,138</u>
<b>NET CURRENT ASSETS</b>	<u>100</u>	<u>151,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>151,593</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	-	151,493
	<u>100</u>	<u>151,593</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>151,593</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

*9/9/2010*

and were signed on



J Lewcock - Director

The notes form part of these financial statements

**THE INSERT WORKS LIMITED (REGISTERED NUMBER 05051106)**

**Notes to the Financial Statements  
for the year ended 31st December 2009**

**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 April 2008)

The company was dormant throughout the year ended 31st December 2009. However, reference to information relating to the year ended 31st December 2008 has been made where appropriate.

**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**

Allotted Number	issued and fully paid Class	Nominal value	31 12 09	31 12 08
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>