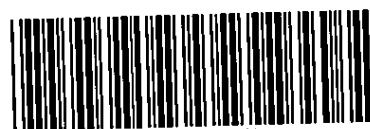


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

FOR

WRITING ONLINE LIMITED

TUESDAY



AAEC18M5

A33

31/03/2009

125

COMPANIES HOUSE

BBK Partnership
Chartered Accountants
1 Beauchamp Court
Victors Way
Barnet
Hertfordshire
EN5 5TZ

WRITING ONLINE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MAY 2008**

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WRITING ONLINE LIMITED

COMPANY INFORMATION
for the Year Ended 31 MAY 2008

DIRECTOR: M J Beech

SECRETARY: Mrs L Beech

REGISTERED OFFICE: 32 Brampton Road
Newcastle Under Lyme
Staffordshire
ST5 0RF

REGISTERED NUMBER: 05118073 (England and Wales)

ACCOUNTANTS: BBK Partnership
Chartered Accountants
1 Beauchamp Court
Victors Way
Barnet
Hertfordshire
EN5 5TZ

WRITING ONLINE LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2008

	Notes	31.5.08 £	31.5.07 £
FIXED ASSETS			
Tangible assets	2	362	281
CURRENT ASSETS			
Debtors		23,086	16,477
Cash at bank		1,451	9,333
		<u>24,537</u>	<u>25,810</u>
CREDITORS			
Amounts falling due within one year		(24,686)	(26,089)
NET CURRENT LIABILITIES		<u>(149)</u>	<u>(279)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>213</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		211	-
SHAREHOLDERS' FUNDS		<u>213</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 director on 27th March 2009 and were signed by:

M Beech
 Director

The notes form part of these abbreviated accounts

WRITING ONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MAY 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	2,212
Additions	484
	<hr/>
At 31 May 2008	2,696
	<hr/>
DEPRECIATION	
At 1 June 2007	1,931
Charge for year	403
	<hr/>
At 31 May 2008	2,334
	<hr/>
NET BOOK VALUE	
At 31 May 2008	362
	<hr/> <hr/>
At 31 May 2007	281
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>