

Registered Number 05121501

THE OFFICE WORKS (NATIONWIDE) LIMITED

Abbreviated Accounts

31 May 2011

THE OFFICE WORKS (NATIONWIDE) LIMITED

Registered Number 05121501

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,460	1,876
Total fixed assets		11,460	1,876
Current assets			
Debtors		125,282	85,887
Cash at bank and in hand		157,066	103,308
Total current assets		282,348	189,195
Creditors: amounts falling due within one year		(130,353)	(89,327)
Net current assets		151,995	99,868
Total assets less current liabilities		163,455	101,744
Total net Assets (liabilities)		163,455	101,744
Capital and reserves			
Called up share capital		1	1
Profit and loss account		163,454	101,743
Shareholders funds		163,455	101,744

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2011

And signed on their behalf by:

A Hudson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	3,811
additions	13,404
disposals	
revaluations	
transfers	
At 31 May 2011	<u>17,215</u>
Depreciation	
At 31 May 2010	1,935
Charge for year	3,820
on disposals	
At 31 May 2011	<u>5,755</u>
Net Book Value	
At 31 May 2010	1,876
At 31 May 2011	<u>11,460</u>