

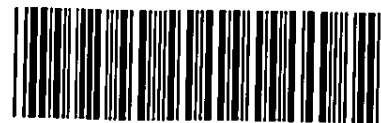
Registered number
05121501

The Office Works (Nationwide) Limited

Abbreviated Accounts

31 May 2009

TUESDAY



A15 *A35NJHRW* 119
23/02/2010
COMPANIES HOUSE

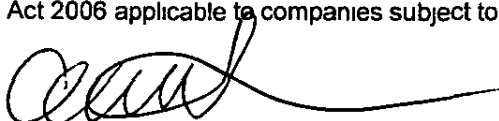
The Office Works (Nationwide) Limited
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,503	1,898
Current assets			
Debtors		56,784	52,712
Cash at bank and in hand		89,121	79,746
		<u>145,905</u>	<u>132,458</u>
Creditors: amounts falling due within one year		<u>(71,174)</u>	<u>(60,671)</u>
Net current assets		<u>74,731</u>	<u>71,787</u>
Net assets		<u>76,234</u>	<u>73,685</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76,233	73,684
Shareholder's funds		<u>76,234</u>	<u>73,685</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Hudson

Director

Approved by the board on 22 February 2010

