

**Registered Number 05845459**

**Workshops for Schools Limited**

**Abbreviated Accounts**

**31 July 2011**

**Workshops for Schools Limited**

**Registered Number 05845459**

**Company Information**

**Registered Office:**

Unit G2 Warrington Business Park  
Long Lane  
Warrington  
Cheshire  
WA2 8TX

**Reporting Accountants:**

Voisey & Co  
Chartered Accountants  
8 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JW

Workshops for Schools Limited

Registered Number 05845459

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		100		100	
Total current assets		<u>100</u>		<u>100</u>	
<b>Net current assets (liabilities)</b>			100		100
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Total net assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			0		0
<b>Shareholders funds</b>			<u>100</u>		<u>100</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 April 2012

And signed on their behalf by:

**J O Fatimilehin, 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 July 2011

**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 current year and previous period.

**Deferred tax**

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

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100