WORKING GIRL LIMITED

Company No: 2429513

ABBREVIATED

ACCOUNTS

- for the year ended -

31ST MARCH 2000



A31 0361
COMPANIES HOUSE 30/01/01

WORKING GIRL LIMITED

DIRECTOR

Mr M Cayir

SECRETARY

Mrs A Cayir

REGISTERED OFFICE

43 Mare Street
London
E8 4RP
111111

WORKING GIRL LIMITED

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WORKING GIRL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS					
Tangible assets	2		1,059		1,412
CURRENT ASSETS					
Stocks		10,800		31,974	
Debtors		63,058		49,990	
Cash at bank and in hand		108		108	
		73,966		82,072	
CREDITORS: Amounts falling due within one year		(57,420)		(65,211)	
NET CURRENT ASSETS			16,546		16,861
TOTAL ASSETS LESS CURRENT LIABILITIES			17,605		18,273
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			17,603		18,271
SHAREHOLDERS FUNDS			17,605		18,273

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;

ii) The financial statements give a true and fair view of the state of of affairs of the company as at 31 March 2000 and of its loss for the year then ended 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 is applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The abbreviated accounts were approved by the board on 17 January 2001 and signed on its behalf by

Mr M Cayir Director

The notes on pages 2 to 3 form part of these accounts.

ABBREVIATED ACCOUNTS
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 DEPRECIATION

Depreciation is provided using the rates to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives:-

Plant and machinery	25% Reducing balance

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal.

1.5 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2. FIXED ASSETS

	Tangible assets £
Cost	
At 1 April 1999	2,598
At 1 April 1999 and At 31 March 2000	2,598
Depreciation	
At 1 April 1999	1,186
Charge for year	353
At 31 March 2000	1,539
Net book value at 31 March 2000	1,059
Net book value at 31 March 1999	1,412

3. SHARE CAPITAL

	2000 £	1999 £
Authorised		
Equity interests:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity interests:		
2 Ordinary shares of £1 each	2	2