Registered Number 02429513

WORKING GIRL LIMITED

Abbreviated Accounts

31 March 2011

WORKING GIRL LIMITED **Registered Number 02429513**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		332,664		335,462
Total fixed assets			332,664		335,462
Current assets					
Stocks		635,000		635,750	
Debtors		31,631		53,498	
Cash at bank and in hand		5,058		8,134	
Total current assets		671,689		697,382	
Creditors: amounts falling due within one year		(436,440)		(338,726)	
Net current assets			235,249		358,656
Total assets less current liabilities			567,913		694,118
Creditors: amounts falling due after one year			(553,592)		(642,746)
Total net Assets (liabilities)			14,321		51,372
Capital and reserves					
Called up share capital			100		100
Profit and loss account			14,221		51,272
Shareholders funds			14,321		51,372

a. For the year ending 31 March 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 30 December 2011

And signed on their behalf by:
M CAYIR, 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 March 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)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	401,524
additions	654
disposals	
revaluations	
transfers	
At 31 March 2011	402,178
Depreciation	
At 31 March 2010	66,062
Charge for year	3,452
on disposals	
At 31 March 2011	69,514
Net Book Value	
At 31 March 2010	335,462
At 31 March 2011	332,664

3 Related party disclosures

The company paid rent of £35,000 (2010 £35,000) to M Cayir a director, for 223 High Road, Ilford, Essex. All transactions being at arms length.