Company Registration No. 08201749 (England and Wales)

WORKTOPS2GO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MARCH 2016

WORKTOPS2GO LIMITED

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WORKTOPS2GO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 MARCH 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,015	1,367
Creditors: amounts falling due within one year		(848)	(1,200)
Total assets less current liabilities		167	167
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		67	67
Shareholders' funds		167	167

Audit exemption statement

For the financial year ended 30 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 December 2016

Mr M J Milner
Director

Company Registration No. 08201749

WORKTOPS2GO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

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 1072 of the Companies Act 2006.