Registered Number SC119721

WATER AT WORK LIMITED

Abbreviated Accounts

31 December 2007

WATER AT WORK LIMITED **Registered Number SC119721**

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		15,080,000		15,080,000	
Total current assets		15,080,000		15,080,000	
Net current assets			15,080,000		15,080,000
Total assets less current liabilities			15,080,000		15,080,000
Total net Assets (liabilities)			15,080,000		15,080,000
Capital and reserves					
Called up share capital			81,000		81,000
Profit and loss account			14,999,000		14,999,000
Shareholders funds			15,080,000		15,080,000

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 December 2008

And signed on their behalf by:
Yariv Shapira, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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 June 2002)

Turnover
Nil

2 **Transactions with directors**

No transactions with Directors have been undertaken in the year.

3 **Related party disclosures**

In accordance with the provisions of Financial Reporting Standard 8, "Related Party Disclosures", the company, being a wholly owned subsidiary undertaking, has taken advantage of the exemption from disclosing related party transactions with group companies.