REGISTERED NUMBER: SC253598 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Workindesign Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Workindesign Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Mr L Crawford
SECRETARY:	Mrs D S Crawford
REGISTERED OFFICE:	56 Battock Road Brightons Falkirk Stirlingshire FK2 0TT
REGISTERED NUMBER:	SC253598 (Scotland)
ACCOUNTANTS:	Fitzsimons & Co 5 Station Road Grangemouth Stirlingshire FK3 8DG

Workindesign Ltd (Registered number: SC253598)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		**400**		800
CURRENT ASSETS					
Stocks		**375**		-	
Debtors		**9,080**		4,456	
Cash at bank and in hand		**832**		1,576	
		10,287		6,032	
CREDITORS					
Amounts falling due within one year		**10,543**		6,806	
NET CURRENT LIABILITIES			**(256)**		(774)
TOTAL ASSETS LESS CURRENT LIABILITIES			**144**		26
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**44**		(74)
SHAREHOLDERS' FUNDS			**144**		26

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 April 2013 and were signed by:

Mr L Crawford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	**2,000**
AMORTISATION	
At 1 August 2011	**1,200**
Amortisation for year	**400**
At 31 July 2012	**1,600**
NET BOOK VALUE	
At 31 July 2012	**400**
At 31 July 2011	800

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
100	Ordinary	£1.00	**100**	100

Report of the Accountants to the Director of Workindesign Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fitzsimons & Co
5 Station Road
Grangemouth
Stirlingshire
FK3 8DG

8 April 2013

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.