Registered Number SC403076

THE WORK PRACTICE LIMITED

Abbreviated Accounts

31 July 2016

THE WORK PRACTICE LIMITED **Registered Number SC403076**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,196	1,478
		1,196	1,478
Current assets			
Cash at bank and in hand		2,402	4,098
		2,402	4,098
Creditors: amounts falling due within one year		(8,566)	(8,244)
Net current assets (liabilities)		(6,164)	(4,146)
Total assets less current liabilities		(4,968)	(2,668)
Total net assets (liabilities)		(4,968)	(2,668)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,068)	(2,768)
Shareholders' funds		(4,968)	(2,668)

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2017

And signed on their behalf by:
A Colville, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment & fittings - 20% on reducing balance
Computer equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,638
Additions	159
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	3,797
Depreciation	
At 1 August 2015	2,160
Charge for the year	441
On disposals	-
At 31 July 2016	2,601
Net book values	
At 31 July 2016	1,196
At 31 July 2015	1,478

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