

# Worktops Dot Org Ltd

Unaudited Abbreviated Accounts

for the Period from 21 March 2013 to 31 March 2014

**Worktops Dot Org Ltd**  
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**Worktops Dot Org Ltd**  
**(Registration number: 08456467)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	31 March 2014 £
<b>Current assets</b>		
Debtors		10,515
Cash at bank and in hand		<u>2,331</u>
		12,846
Creditors: Amounts falling due within one year		<u>(43,492)</u>
Net liabilities		<u><u>(30,646)</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>(30,647)</u>
Shareholders' deficit		<u><u>(30,646)</u></u>

For the year ending 31 March 2014 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 1 April 2015

.....  
Mr Clifford Donald Wing  
Company secretary and director

The notes on page 2 form an integral part of these financial statements.  
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**Worktops Dot Org Ltd**  
**Notes to the Abbreviated Accounts for the Period from 21 March 2013 to 31 March 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

At the balance sheet date the company had net liabilities of £30,646. The directors consider it appropriate to prepare the financial statements on the going concern basis, despite the technical insolvency of the company.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary Shares of £0.01 each	100	1
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