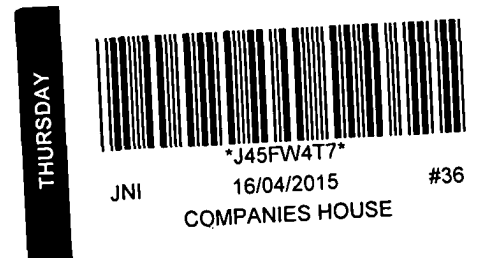
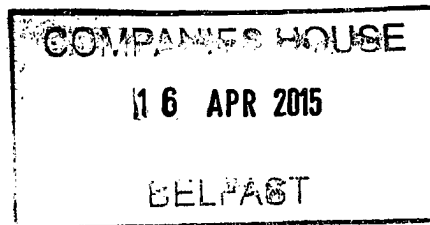


COMPANY REGISTRATION NUMBER NI062082

**WORKING E-BUSINESS SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2014**



**WORKING E-BUSINESS SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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# WORKING E-BUSINESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>318</u>
		<u>50</u>	
<b>CURRENT ASSETS</b>			
Debtors		13,515	29,760
Cash at bank and in hand		41,599	43,868
		<u>55,114</u>	<u>73,628</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,175</u>	<u>15,648</u>
<b>NET CURRENT ASSETS</b>		<u>40,939</u>	<u>57,980</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40,989</u>	<u>58,298</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		40,889	58,198
		<u>40,989</u>	<u>58,298</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>40,989</u>	<u>58,298</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 April 2015.



Wesley Boyd  
Director

Company Registration Number: NI062082

The notes on pages 2 to 3 form part of these abbreviated accounts.

# WORKING E-BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

#### Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% Reducing balance
Computers	- 33% Straight line

#### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>2,592</u>
<b>DEPRECIATION</b>	
At 1 January 2014	2,274
Charge for year	<u>268</u>
At 31 December 2014	<u>2,542</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>50</u>
At 31 December 2013	<u>318</u>

# WORKING E-BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>