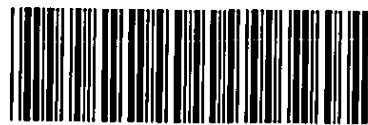


**Report of the Director and
Unaudited Financial Statements for the Year Ended 31 May 2008
for
4 Work Solutions Limited**

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4 Work Solutions Limited

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for the Year Ended 31 May 2008**

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4 Work Solutions Limited

**Company Information
for the Year Ended 31 May 2008**

DIRECTOR: J M Piggott

SECRETARY: M Piggott

REGISTERED OFFICE: 10a/12a High Street
East Grinstead
West Sussex
RH19 3AW

REGISTERED NUMBER: 4759517

ACCOUNTANTS: Alexandra Durrant chartered accountants
10A-12A High Street
East Grinstead
West Sussex
RH19 3AW

4 Work Solutions Limited

**Report of the Director
for the Year Ended 31 May 2008**

The director presents his report with the financial statements of the company for the year ended 31 May 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of office refurbishment.

DIRECTOR

J M Piggott held office during the whole of the period from 1 June 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
M Piggott - Secretary

Date: 16. 03. 2009

4 Work Solutions Limited

**Profit and Loss Account
for the Year Ended 31 May 2008**

	Notes	2008 £	2007 £
TURNOVER		587,707	741,821
Cost of sales		315,089	407,386
GROSS PROFIT		272,618	334,435
Administrative expenses		115,416	80,863
		157,202	253,572
Other operating income		150	250
OPERATING PROFIT	2	157,352	253,822
Interest receivable and similar income		14,393	5,219
		171,745	259,041
Interest payable and similar charges		-	397
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		171,745	258,644
Tax on profit on ordinary activities	3	34,972	50,070
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>136,773</u>	<u>208,574</u>

The notes form part of these financial statements

4 Work Solutions Limited

**Balance Sheet
31 May 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	5		889		1,215
CURRENT ASSETS					
Debtors	6	87,795		97,237	
Cash at bank		450,133		271,858	
		<u>537,928</u>		<u>369,095</u>	
CREDITORS					
Amounts falling due within one year	7	243,111		141,377	
NET CURRENT ASSETS			<u>294,817</u>		<u>227,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>295,706</u>		<u>228,933</u>
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account	9		295,705		228,932
SHAREHOLDERS' FUNDS			<u>295,706</u>		<u>228,933</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

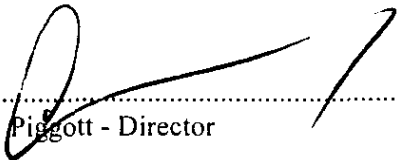
The notes form part of these financial statements

4 Work Solutions Limited

**Balance Sheet
31 May 2008**

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 16/03/09..... and were signed by:


.....
J M Piggott - Director

The notes form part of these financial statements

4 Work Solutions Limited

Notes to the Financial Statements

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	2008	2007
	£	£
Depreciation - owned assets	<u>416</u>	<u>492</u>
Director's emoluments and other benefits etc	<u>67,200</u>	<u>46,250</u>

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2008	2007
	£	£
Current tax:		
UK corporation tax	<u>34,972</u>	<u>50,070</u>
Tax on profit on ordinary activities	<u>34,972</u>	<u>50,070</u>

4. DIVIDENDS

	2008	2007
	£	£
Ordinary share of £1		
Interim dividend	<u>70,000</u>	<u>70,000</u>

4 Work Solutions Limited

Notes to the Financial Statements

5. TANGIBLE FIXED ASSETS

	Office equipment £	Computer equipment £	Totals £
COST			
At 1 June 2007	167	1,985	2,152
Additions	90	-	90
	<u>257</u>	<u>1,985</u>	<u>2,242</u>
At 31 May 2008			
DEPRECIATION			
At 1 June 2007	30	907	937
Charge for year	44	372	416
	<u>74</u>	<u>1,279</u>	<u>1,353</u>
At 31 May 2008			
NET BOOK VALUE			
At 31 May 2008	<u>183</u>	<u>706</u>	<u>889</u>
At 31 May 2007	<u>137</u>	<u>1,078</u>	<u>1,215</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Trade debtors	78,166	80,830
Other debtors	9,629	16,407
	<u>87,795</u>	<u>97,237</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Trade creditors	77,734	12,222
Taxation and social security	66,449	88,336
Other creditors	98,928	40,819
	<u>243,111</u>	<u>141,377</u>

4 Work Solutions Limited

Notes to the Financial Statements

8. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued:			2008	2007
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

9. RESERVES

	Profit and loss account £
At 1 June 2007	228,932
Profit for the year	136,773
Dividends	<u>(70,000)</u>
At 31 May 2008	<u>295,705</u>

10. RELATED PARTY DISCLOSURES

During the year the company purchased office support services totalling £5,612 (2007 - £4,293) from Mr M Piggott trading as Chart Interiors. All liabilities due to Chart Interiors were cleared at the year end.

11. CONTROL

The company is controlled on a day to day basis by Mr J M Piggott a director of the company who holds 100% of the share capital.