World Infozone Ltd

Abbreviated Accounts

31 July 2012

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08/04/2013 COMPANIES HOUSE

#149

World Infozone Ltd

Registered number.

03399320

Director's Report

The director presents her report and accounts for the year ended 31 July 2012

Principal activities

The company's principal activity during the year continued to be that of the provision of information from research in eduction via a free website, being supported by limited advertising

Directors

The following persons served as directors during the year

T V J Read

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 5 April 2013 and signed on its behalf

Teresa Read Director

World Infozone Ltd Registered number Abbreviated Balance Sheet as at 31 July 2012

03399320

	Notes		2012 £		2011 £
Current assets Cash at bank and in hand		99	_	415	-
Creditors: amounts falling du within one year	e	(169)		(221)	
Net current (liabilities)/assets			(70)		194
Net (liabilities)/assets			(70)	-	194
Capital and reserves Called up share capital Profit and loss account	2		1,000 (1,070)		1,000 (806)
Shareholders' funds			(70)	-	194

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

T.V. J. lead

Teresa Read Director Approved by the board on 5 April 2013

World Infozone Ltd Notes to the Abbreviated Accounts for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts are prepared on a going concern basis with the support of the director

Turnover

Turnover represents the value, net of value added tax and discounts, of advertising provided to customers

2	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1,000	1,000	1,000

World Infozone Ltd

Report and Accounts

31 July 2012

(Additional)

World Infozone Ltd Profit and Loss Account for the year ended 31 July 2012

	Notes	2012 £	2011 £
Turnover		9,584	8,329
Administrative expenses		(9,848)	(6,850)
Operating (loss)/profit		(264)	1,479
(Loss)/profit on ordinary activities before taxation	on	(264)	1,479
Tax on (loss)/profit on ordinary activities	2	•	(52)
(Loss)/profit for the financial year		(264)	1,427

World Infozone Ltd Notes to the Accounts for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts are prepared on a going concern basis with the support of the director

Turnover

Turnover represents the value, net of value added tax and discounts, of advertising provided to customers

2	Taxation			2012 £	2011 £
	UK corporation tax			 -	52
3	Creditors amounts falling due wi	ithin one year		2012 £	2011 £
	Corporation tax Other creditors			169 169	52 169 221
4	Share capital Allotted, called up and fully paid	Nomınal value	2012 Number	2012 £	2011 £
	Ordinary shares	£1 each	1,000	1,000	1,000
5	Profit and loss account			2012 £	
	At 1 August 2011 Loss for the year			(806) (264)	
	At 31 July 2012			(1,070)	

World Infozone Ltd Detailed profit and loss account for the year ended 31 July 2012

	2012 £	2011 £
Sales	9,584	8,329
Administrative expenses	(9,848)	(6,850)
Operating (loss)/profit	(264)	1,479
(Loss)/profit before tax	(264)	1,479