

Registered number  
03452555

**The Whole Wide World Property Services Ltd**

**Report and Accounts**

**31st October 2011**

TUESDAY



\*A1FAD45S\*

A31

14/08/2012

#219

COMPANIES HOUSE

## **The Whole Wide World Property Services Ltd**

### **Directors' Report**

The directors present their report and accounts for the year ended 31st October 2011.

### **Principal Activities**

The company's principal activity during the year was that Rental Income.

### **Directors**

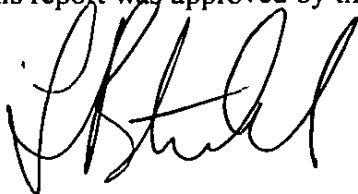
The directors who served during the year and their interest in the share capital of the company were as follows

	£1 Ordinary Shares
	2011
J Birtchnell	2

### **Small company provisions**

The report of the directors 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 13th August 2012.



J. Birtchnell  
Director

**The Whole Wide World Property Services Ltd**  
**Profit and Loss Account**  
**for the year ended 31st October 2011.**

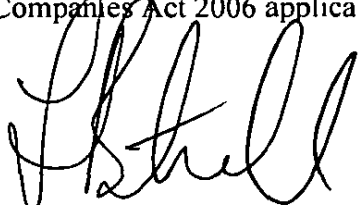
	<b>Notes</b>	<b>2011</b>
		<b>£</b>
<b>Turnover</b>		6,000
Administrative expenses		(1,901)
		<u>4,099</u>
Tax on Profit on ordinary activities	2	( 837)
<b>Profit for the financial year</b>		<u><u>3,262</u></u>

**The Whole Wide World Property Services Ltd**  
**Balance Sheet**  
**as at 31<sup>st</sup> October 2011**

	Notes	2011 £
<b>Fixed Assets</b>		
Freehold Property		90,532
<b>Current Liabilities</b>		
Creditors, amounts falling due within one year	3	( 1,317)
<b>Net Assets</b>		89,215
Creditors: amounts falling due Over one year		( 40,762)
		<u>48,453</u>
<b>Capital and Reserves</b>		
Called up share capital	4	2
Profit and loss account	5	48,451
		<u>48,453</u>
<b>Shareholders' Funds</b>		<u>48,453</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act. The director acknowledges his 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.



J Birtchnell  
 Director

Approved by the board on 13th August 2012

**The Wholw Wide World Property Services Ltd**  
**Notes to the Accounts**  
**for the year ended 31st October 2011.**

**1. Accounting Policies**

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**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

		<b>2011</b>
		<b>£</b>
<b>2. Taxation</b>		
UK corporation tax		<b>838</b>
		<b>=====</b>
<b>3 Creditors: amounts falling due within one year</b>		<b>2011</b>
		<b>£</b>
Corporation tax		<b>837</b>
Other creditors		<b>480</b>
		<b>-----</b>
		<b>1,317</b>
		<b>=====</b>
<b>4. Share Capital</b>		<b>2011</b>
		<b>£</b>
Authorised:		
Ordinary Shares of £1 each		<b>1,000</b>
		<b>=====</b>
	<b>2011</b>	<b>2011</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<b>2</b>	<b>2</b>
	<b>---</b>	<b>---</b>
<b>5. Profit and Loss Account</b>		<b>2011</b>
		<b>£</b>
Retained Profit		<b>45,189</b>
Net Profit		<b>3,262</b>
		<b>-----</b>
At 31st October		<b>48,451</b>
		<b>=====</b>