

Registered number
03452555

The Whole Wide World Property Services Ltd

Report and Accounts

31st October 2013

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The Whole Wide World Property Services Ltd

Directors' Report

The directors present their report and accounts for the year ended 31st October 2013

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
	2013
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 21st March 2014



J Birtchnell
Director

The Whole Wide World Property Services Ltd
Profit and Loss Account
for the year ended 31st October 2013.

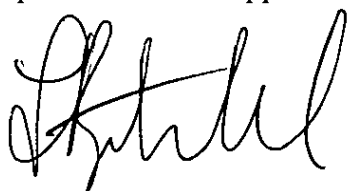
	Notes 2013	2012
	£	£
Turnover	9,600	6,000
Administrative expenses	(3,660)	(2,022)
	<u>5,940</u>	<u>3,978</u>
Tax on Profit on ordinary activities	2 (1,188)	(796)
Profit for the financial year	<u>4,752</u>	<u>3,182</u>
	<u><u>4,752</u></u>	<u><u>3,182</u></u>

The Whole Wide World Property Services Ltd
Balance Sheet
as at 31st October 2013

	Notes	2013 £	2012 £
Fixed Assets			
Freehold Property		90,532	90,532
Current Liabilities			
Creditors: amounts falling due within one year	3	(1,788)	(1,396)
Net Assets		88,744	89,136
Creditors: amounts falling due Over one year		(32,357)	(37,501)
		<u>56,387</u>	<u>51,635</u>
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account	5	56,385	51,633
Shareholders' Funds		<u>56,387</u>	<u>51,635</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 21st March 2014

The Wholw Wide World Property Services Ltd
Notes to the Accounts
for the year ended 31st October 2013.

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

	2013 £	2012 £
2. Taxation		
UK corporation tax	1,188	796
	<u> </u>	<u> </u>
3 Creditors: amounts falling due within one year		
	2013 £	2012 £
Corporation tax	1,188	796
Other creditors	600	600
	<u> </u>	<u> </u>
	1,788	1,396
	<u> </u>	<u> </u>
4. Share Capital		
	2013 £	2012 £
Authorised		
Ordinary Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
	2012 No	2013 No
	2012 £	2013 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
5. Profit and Loss Account		
	2013 £	2012 £
Retained Profit	51,633	48,451
Net Profit	4,752	3,182
	<u> </u>	<u> </u>
At 31st October	56,385	51,633
	<u> </u>	<u> </u>