Registered Number 03563906

Abstract Worlds Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
9 Laburnum Close
Wellingborough
Northamptonshire
NN8 3GP

Reporting Accountants:
Elsby & Co (Northampton) LLP
Chartered Accountants
Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

Abstract Worlds Ltd **Registered Number 03563906**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		0		863	
Cash at bank and in hand		14,033		6,317	
Total current assets		14,033		7,180	
Creditors: amounts falling due within one year		(15,753)		(17,870)	
Net current assets (liabilities)			(1,720)		(10,690)
Total assets less current liabilities			(1,720)		(10,690)
Total net assets (liabilities)			(1,720)		(10,690)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,722)		(10,692)
Shareholders funds			(1,720)		(10,690)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2012

And signed on their behalf by:
P Ireland, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	723
At 31 January 2012	723
Depreciation	
At 01 February 2011	723
At 31 January 2012	723
Net Book Value	
At 31 January 2012	0
At 31 January 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2