Registered Number 03563906

Abstract Worlds Ltd

Abbreviated Accounts

31 January 2010

Abstract Worlds Ltd **Registered Number 03563906**

Company Information

Registered Office:
9 Laburnum Close
Wellingborough
Northamptonshire
NN8 3GP

Reporting Accountants:
Elsby & Company (Sywell) Ltd

Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

Abstract Worlds Ltd **Registered Number 03563906**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		1,833		1,010	
Cash at bank and in hand		19,448		4,428	
Total current assets		21,281		5,438	
Creditors: amounts falling due within one year		(20,293)		(5,009)	
Net current assets (liabilities)			988		429
Total assets less current liabilities			988		429
Total net assets (liabilities)			988		429
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			986		427
Shareholders funds			988		429

a. For the year ending 31 January 2010 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 January 2011

And signed on their behalf by:
P Ireland, Director

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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.

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 February 2009	-	723
At 31 January 2010	-	723
Depreciation		
At 01 February 2009	-	723
At 31 January 2010	-	723

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2