

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
ABSTRACT WORLDS LIMITED

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for the year ended 31 JANUARY 2015

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ABSTRACT WORLDS LIMITED
COMPANY INFORMATION
for the year ended 31 JANUARY 2015

DIRECTOR: P Ireland

REGISTERED OFFICE: 9 Laburnum Close
Wellingborough
Northamptonshire
NN8 3GP

REGISTERED NUMBER: 03563906 (England and Wales)

ACCOUNTANTS: Elsby & Company Ltd
Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		531		-
CURRENT ASSETS					
Debtors		497		-	
Cash at bank		48,048		53,306	
		48,545		53,306	
CREDITORS					
Amounts falling due within one year		47,836		43,659	
NET CURRENT ASSETS			709		9,647
TOTAL ASSETS LESS CURRENT LIABILITIES			1,240		9,647
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,238		9,645
SHAREHOLDERS' FUNDS			1,240		9,647

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 October 2015 and were signed 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 1072 of the Companies Act 2006.