REGISTERED NUMBER: 03563906 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

ABSTRACT WORLDS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 JANUARY 2018

ABSTRACT WORLDS LIMITED

COMPANY INFORMATION
for the year ended 31 JANUARY 2018

DIRECTOR:	P Ireland
REGISTERED OFFICE:	9 Laburnum Close Wellingborough Northamptonshire NN8 3GP
REGISTERED NUMBER:	03563906 (England and Wales)
ACCOUNTANTS:	Elsby & Co Thistle Down Barn Holcot Lane Sywell Northampton Northamptonshire NN6 0BG

ABRIDGED BALANCE SHEET
31 JANUARY 2018

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		2		98
CURRENT ASSETS					
Debtors		474		484	
Cash at bank		30,340		31,028	
		30,814		31,512	
CREDITORS					
Amounts falling due within one year		51,331		40,200	
NET CURRENT LIABILITIES			(20,517)		(8,688)
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,515)		(8,590)
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			(20,517)		(8,592)
SHAREHOLDERS' FUNDS			(20,515)		(8,590)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31 JANUARY 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 January 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 July 2018 and were signed by:

P Ireland - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 JANUARY 2018

1. STATUTORY INFORMATION

Abstract Worlds Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 February 2017 and 31 January 2018	1,311
DEPRECIATION	
At 1 February 2017	1,213
Charge for year	96
At 31 January 2018	1,309
NET BOOK VALUE	
At 31 January 2018	2
At 31 January 2017	98