

Registered Number 05785943

ABC WORLDWIDE LIMITED

Abbreviated Accounts

30 June 2008

ABC WORLDWIDE LIMITED

Registered Number 05785943

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>14,089</u>		<u>14,597</u>
Total fixed assets			14,089		14,597
<b>Current assets</b>					
Debtors		17,191			
Cash at bank and in hand		49,664		31,494	
Total current assets		<u>66,855</u>		<u>31,494</u>	
<b>Creditors: amounts falling due within one year</b>		(53,675)		(29,072)	
Net current assets			13,180		2,422
Total assets less current liabilities			<u>27,269</u>		<u>17,019</u>
Total net Assets (liabilities)			27,269		17,019
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>27,268</u>		<u>17,018</u>
Shareholders funds			<u>27,269</u>		<u>17,019</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 January 2009

And signed on their behalf by:  
Paul Grubic, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 June 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover consists of invoiced sales excluding VAT

**Depreciation**

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

Fixtures and Fittings	25.00% Straight Line
Office Equipment	25.00% Straight Line
Computer Equipment	25.00% Straight Line
Static Unit	10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	16,430
additions	1,978
disposals	0
revaluations	
transfers	
At 30 June 2008	<u>18,408</u>
Depreciation	
At 30 June 2007	1,833
Charge for year	2,486
on disposals	
At 30 June 2008	<u>4,319</u>
Net Book Value	
At 30 June 2007	14,597
At 30 June 2008	<u>14,089</u>

**3 Transactions with directors**

Within creditors is an amount of £31,790 which is owed to the Director

**4 Related party disclosures**

During the year the Director (Paul Grubic) received a salary of £30,750