ABC WORLDWIDE LIMITED

Company Registration Number:
05785943 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

ABC WORLDWIDE LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	Paul Grubic
Company secretary:	Margaret Brooks
Registered office:	4 Lansdowne Road Bare Morecambe LA4 6AL
Company Registration Number:	05785943 (England and Wales)

ABC WORLDWIDE LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**25,324**	28,138
Total fixed assets:		**25,324**	28,138
Current assets			
Debtors:		**14,000**	4,856
Cash at bank and in hand:		**18,487**	14,942
Total current assets:		**32,487**	19,798
Creditors			
Creditors: amounts falling due within one year		**21,426**	12,959
Net current assets (liabilities):		**11,061**	6,839
Total assets less current liabilities:		**36,385**	34,977
Total net assets (liabilities):		**36,385**	34,977

The notes form part of these financial statements

ABC WORLDWIDE LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013	2012
		£	**£**
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**36,384**	34,976
Total shareholders funds:		**36,385**	34,977

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Grubic
Status: Director

The notes form part of these financial statements

ABC WORLDWIDE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 10% on cost, Fixtures and fittings - 25% on cost, Computer Equipment - 33% on cost.

ABC WORLDWIDE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	**£**
At 01st July 2012:	34,739
At 30th June 2013:	34,739
Depreciation	
At 01st July 2012:	6,601
Charge for year:	2,814
At 30th June 2013:	9,415
Net book value	
At 30th June 2013:	25,324
At 30th June 2012:	28,138

ABC WORLDWIDE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**