

Registered Number 05785943

ABC WORLDWIDE LIMITED

Abbreviated Accounts

30 June 2009

ABC WORLDWIDE LIMITED

Registered Number 05785943

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>11,603</u>	<u>14,089</u>
Total fixed assets		11,603	14,089
Current assets			
Debtors		16,324	17,191
Cash at bank and in hand		64,982	49,664
Total current assets		<u>81,306</u>	<u>66,855</u>
Creditors: amounts falling due within one year		(945)	(36,657)
Net current assets		80,361	30,198
Total assets less current liabilities		<u>91,964</u>	<u>44,287</u>
 Total net Assets (liabilities)		 91,964	 44,287
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>91,963</u>	<u>44,286</u>
Shareholders funds		<u>91,964</u>	<u>44,287</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 26 February 2010

And signed on their behalf by:
Paul Grubic, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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
Static Unit	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	18,408
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>18,408</u>
Depreciation	
At 30 June 2008	4,319
Charge for year	2,486
on disposals	
At 30 June 2009	<u>6,805</u>
Net Book Value	
At 30 June 2008	14,089
At 30 June 2009	<u>11,603</u>

3 Transactions with directors

None

4 Related party disclosures

During the year the Director (Paul Grubic) received a salary of £33,750