Registered Number 05785943

ABC WORLDWIDE LIMITED

Abbreviated Accounts

30 June 2010

ABC WORLDWIDE LIMITED **Registered Number 05785943**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		34,739		11,603
Total fixed assets			34,739		11,603
Current assets					
Debtors		43,887		0	
Investments				0	
Cash at bank and in hand		44,819		64,982	
Total current assets		88,706		64,982	
Prepayments and accrued income (not expressed within current asset sub-total)		16,377		16,324	
Creditors: amounts falling due within one year		(42,499)		(945)	
Net current assets			62,584		80,361
Total assets less current liabilities			97,323		91,964
Total net Assets (liabilities)			97,323		91,964
Capital and reserves					
Called up share capital			1		1
Profit and loss account			97,322		91,963
Shareholders funds			97,323		91,964

a. For the year ending 30 June 2010 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 25 February 2011

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 2010

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
Office Unit	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	18,408
additions	34,739
disposals	(15,430)
revaluations	
transfers	
At 30 June 2010	37,717
Depreciation	
At 30 June 2009	6,805
Charge for year	802
on disposals	(4,629)
At 30 June 2010	2,978
Net Book Value	
At 30 June 2009	11,603
At 30 June 2010	34,739

3 Transactions with directors

None

4 Related party disclosures

During the year the Director received a salary of £37,500