

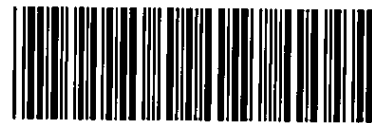
Registered number
5812262

THE WORLD ON THE WALL LTD

Abbreviated Accounts

31 May 2009

WEDNESDAY



A93VJCQ2

A22

26/08/2009

335

COMPANIES HOUSE

THE WORLD ON THE WALL LTD
Abbreviated Balance Sheet
as at 31 May 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|------------|------------|
| Fixed assets | | | |
| Tangible assets | 2 | 618 | - |
| Current assets | | | |
| Cash at bank and in hand | | 539 | 1,183 |
| Creditors: amounts falling due within one year | | (1,036) | (572) |
| Net current (liabilities)/assets | | (497) | 611 |
| Net assets | | <u>121</u> | <u>611</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 120 | 610 |
| Shareholder's funds | | <u>121</u> | <u>611</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs M Shalet
Director

Approved by the board on 18 August 2009

THE WORLD ON THE WALL LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Equipment 33.33% reducing balance

2 Tangible fixed assets

£

Cost

Additions

927

At 31 May 2009

927

Depreciation

Charge for the year

309

At 31 May 2009

309

Net book value

At 31 May 2009

618

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1