### THE WORLD ON THE WALL LTD

**Abbreviated Accounts** 

31 May 2008

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06/03/2009 COMPANIES HOUSE

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### THE WORLD ON THE WALL LTD Accountants' Report

### Accountants' report on the unaudited accounts to the director of THE WORLD ON THE WALL LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st May 2008, set out on pages 2 to 9, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MOSS SHAF & CO Accountants

Rockware Business Centre 5 Rockware Avenue Greenford Middlesex UB6 0AA

27 January 2009

## THE WORLD ON THE WALL LTD Abbreviated Balance Sheet as at 31 May 2008

Notes			2008 £
Fixed assets Current assets Cash at bank and in hand		1,183	_
Creditors: amounts falling duration one year	e	(573)	
Net current assets	E		610
Net assets			610
Capital and reserves Called up share capital Profit and loss account	2		1 609
Shareholder's funds			610

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

M Shalet Director

Approved by the board on 27 January 2009

# THE WORLD ON THE WALL LTD Notes to the Abbreviated Accounts for the year ended 31 May 2008

#### 1 Accounting policies

#### Accounting convention

The accounts have been prepared under the historical cost convention.

2	Share capital		2008 £
	Authorised: Ordinary shares of £1 each		1,000
		2008 No	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1_	1_