

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**THE WORLDWIDE COMPUTER COMPANY LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**THE WORLDWIDE COMPUTER COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:** Mr M E McAndrew  
Mr M A Roberts

**SECRETARY:** Mr M A Roberts

**REGISTERED OFFICE:** Piccadilly House  
49 Piccadilly  
Manchester  
M1 2AP

**REGISTERED NUMBER:** 06723910 (England and Wales)

**ACCOUNTANT:** Andrew W Berens FCA.  
Chartered Accountant  
48 Ringley Drive  
Whitefield  
Manchester  
M45 7LR

**BANKERS:** Nat West Bank Plc  
London Road South  
Poynton  
Cheshire  
SK12 1NF

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		6,523	1,725
Cash at bank and in hand		<u>1,275</u>	<u>545</u>
		7,798	2,270
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(82,407)</u>	<u>(109,382)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(74,609)</u>	<u>(107,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(74,609)</u>	<u>(107,112)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2,384	983
Share premium		231,146	187,094
Profit and loss account		<u>(308,139)</u>	<u>(295,189)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(74,609)</u>	<u>(107,112)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 September 2016 and were signed on its behalf by:

Mr M E McAndrew - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The directors have indicated that they will continue to support the company financially in the foreseeable future. They therefore consider it appropriate to prepare the accounts on a going concern basis.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
2,383,948	Ordinary	0.01p	<b><u>2,384</u></b>	<u>983</u>

1,401,448 Ordinary shares of 0.01p each were allotted as fully paid at a premium of 2.14p per share during the year.

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Mr P F McAndrew has a 50% shareholding in Fridgeland Online Limited.

The amount owed by the company to Fridgeland Online Limited at 31 March 2016 was £9,732. (2015 - £9,732)

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 1072 of the Companies Act 2006.