

"AMMENDED"

REGISTERED NUMBER: 06832889

**STUDY WORLD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

WEDNESDAY



A4IIR6FK

A12

21/10/2015

#3

COMPANIES HOUSE

STUDY WORLD LTD
Company No. 06832889
Abbreviated Balance Sheet 31 March 2011

	Notes	31 March 2011		Period to 31 March 2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		52,624		20,520
			<u>52,624</u>		<u>20,520</u>
CURRENT ASSETS					
Cash at bank and in hand		2,211		1,842	
		<u>2,211</u>		<u>1,842</u>	
Creditors: Amounts Falling Due Within One Year		<u>(54,386)</u>		<u>(22,169)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(52,175)</u>		<u>(20,327)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>449</u>		<u>193</u>
NET ASSETS			<u>449</u>		<u>193</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>349</u>		<u>93</u>
SHAREHOLDERS' FUNDS			<u>449</u>		<u>193</u>

STUDY WORLD LTD
Company No. 06832889
Abbreviated Balance Sheet (continued) 31 March 2011

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mohamed Aslwan Djeineoullaboudine
05/05/2011



STUDY WORLD LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2011

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% straight line
Computer Equipment	20% straight line

2. Tangible Assets

	Total
	£
Cost	
As at 1 April 2010	23,150
Additions	38,260
	<u>61,410</u>
As at 31 March 2011	<u>61,410</u>
Depreciation	
As at 1 April 2010	2,630
Provided during the period	6,156
	<u>8,786</u>
As at 31 March 2011	<u>8,786</u>
Net Book Value	
As at 31 March 2011	<u>52,624</u>
As at 1 April 2010	<u>20,520</u>

3. Share Capital

	Value	Number	31 March 2011	Period to 31 March 2010
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>