

**"AMMENDED"**

**REGISTERED NUMBER: 06832889**

**STUDY WORLD LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

WEDNESDAY



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COMPANIES HOUSE

**STUDY WORLD LTD**  
**Company No. 06832889**  
**Abbreviated Balance Sheet 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		42,342		52,624
			<u>42,342</u>		<u>52,624</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,360		2,211	
		<u>1,360</u>		<u>2,211</u>	
Creditors: Amounts Falling Due Within One Year		(43,050)		(54,386)	
		<u>(43,050)</u>		<u>(54,386)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(41,690)</u>		<u>(52,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>652</u>		<u>449</u>
<b>NET ASSETS</b>			<u>652</u>		<u>449</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss account			552		349
			<u>652</u>		<u>449</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>652</u>		<u>449</u>

**STUDY WORLD LTD**  
**Company No. 06832889**  
**Abbreviated Balance Sheet (continued) 31 March 2012**

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For the year ending 31 March 2012 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  
30/04/2012

**STUDY WORLD LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2012**

**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**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2011	61,410
As at 31 March 2012	<u>61,410</u>
<b>Depreciation</b>	
As at 1 April 2011	8,786
Provided during the period	<u>10,282</u>
As at 31 March 2012	<u>19,068</u>
<b>Net Book Value</b>	
As at 31 March 2012	<u>42,342</u>
As at 1 April 2011	<u>52,624</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	<u>100</u>	<u>100</u>	<u>100</u>