

**Abbreviated Unaudited Accounts**  
**for the Period 12 August 2009 to 31 August 2010**  
**for**  
**WORLDWIDE EDUCATION & IMMIGRATION SERVICES LIMITED**

TUESDAY



A06 \*AGQ14U0F\* 134  
10/05/2011  
COMPANIES HOUSE

---

**Worldwide Education & Immigration Services Limited**  
**Contents of the Abbreviated Accounts**  
**for the Period 12 August 2009 to 31 August 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Worldwide Education & Immigration Services Limited**  
**Company Information**  
**for the Period 12 August 2009 to 31 August 2010**

---

**DIRECTOR:**

Mim Li Tan

**REGISTERED OFFICE:**

56 Abbotsbury Road  
Morden, Surrey  
SM4 5LB

**REGISTERED NUMBER:**

06988900 (England and Wales)

**Worldwide Education & Immigration Services Limited**  
**Abbreviated Balance Sheet**  
**31 August 2010**

---

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>3,120</b>
<b>CURRENT ASSETS</b>			
Cash at bank		274	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,836</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(2,562)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>558</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>1</b>
Profit and loss account			<u><b>557</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>558</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

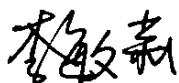
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 5 May 2011 and were signed by



Mun Li Tan  
Director

The notes form part of these abbreviated accounts

---

**Worldwide Education & Immigration Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the Period 12 August 2009 to 31 August 2010**

---

**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 April 2008)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u><b>4,160</b></u>
At 31 August 2010	<u><b>4,160</b></u>
<b>DEPRECIATION</b>	
Charge for period	<u><b>1,040</b></u>
At 31 August 2010	<u><b>1,040</b></u>
<b>NET BOOK VALUE</b>	
At 31 August 2010	<u><u><b>3,120</b></u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	<b>£</b>
1	Ordinary Share Capital	1 00	<u><u><b>1</b></u></u>