

**Registered Number 06988900**

**WORLDWIDE EDUCATION & IMMIGRATION SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2013**

**WORLDWIDE EDUCATION & IMMIGRATION SERVICES LIMITED****Abbreviated Balance Sheet as at 31 August 2013****Registered Number 06988900**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1	-
<b>Fixed assets</b>			
Intangible assets	2	2,124	2,832
Tangible assets		-	-
Investments		-	-
		<u>2,124</u>	<u>2,832</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		45	593
		<u>45</u>	<u>593</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(3,874)	(6,572)
<b>Net current assets (liabilities)</b>		<u>(3,829)</u>	<u>(5,979)</u>
<b>Total assets less current liabilities</b>		<u>(1,704)</u>	<u>(3,147)</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,027)	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(7,731)</u>	<u>(3,147)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(7,732)	(3,148)
<b>Shareholders' funds</b>		<u>(7,731)</u>	<u>(3,147)</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2014

And signed on their behalf by:

**MIIN LI TAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts****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 policy****Turnover**

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

**Tangible assets depreciation policy****Tangible fixed assets**

Depreciation is provided at the 25% RB annual rates in order to write off each asset over its estimated useful life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	2,832
Additions	-
Disposals	(708)
Revaluations	-
Transfers	-
At 31 August 2013	<u>2,124</u>
<b>Amortisation</b>	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
<b>Net book values</b>	
At 31 August 2013	<u>2,124</u>
At 31 August 2012	<u>2,832</u>

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