# Registered Number 06988900

## WORLDWIDE EDUCATION & IMMIGRATION SERVICES LIMITED

## **Abbreviated Accounts**

31 August 2014

#### WORLDWIDE EDUCATION & IMMIGRATION SERVICES LIMITED

#### Abbreviated Balance Sheet as at 31 August 2014

Registered Number 06988900

	Notes	2014	2013
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	1,593	2,124
		1,593	2,124
Current assets			
Cash at bank and in hand		45	45
		45	45
Creditors: amounts falling due within one year		(4,520)	(3,874)
Net current assets (liabilities)		(4,475)	(3,829)
Total assets less current liabilities		(2,881)	(1,704)
Creditors: amounts falling due after more than one year		(6,027)	(6,027)
Total net assets (liabilities)		(8,908)	<u>(7,731)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,909)	(7,732)
Shareholders' funds		(8,908)	<u>(7,731)</u>

- For the year ending 31 August 2014 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 26 May 2015

And signed on their behalf by:

MIIN LI TAN, Director

#### WORLDWIDE EDUCATION & IMMIGRATION SERVICES LIMITED

Registered Number 06988900

#### Notes to the Abbreviated Accounts for the period ended 31 August 2014

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### 2 Tangible fixed assets

	£
Cost	
At 1 September 2013	2,832
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	2,832
Depreciation	
At 1 September 2013	708
Charge for the year	531
On disposals	-
At 31 August 2014	1,239
Net book values	
At 31 August 2014	1,593
At 31 August 2013	2,124

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