REGISTERED NUMBER: 08221575 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2015

for

Worldwide Trade Supplies Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2015

Worldwide Trade Supplies Ltd

Company Information
For The Year Ended 31 March 2015

DIRECTORS:	J Walker Mrs N Wilman
REGISTERED OFFICE:	'Ryecroft' 25 Manor Park Road Glossop Derbyshire SK13 7SQ
REGISTERED NUMBER:	08221575 (England and Wales)
ACCOUNTANTS:	Crossley Lomas Accountants LLP Accountants 'Ryecroft' 25 Manor Park Road Glossop Derbyshire SK13 7SQ

Abbreviated Balance Sheet
31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**461**		692
CURRENT ASSETS					
Cash at bank		**20,816**		6,567	
CREDITORS					
Amounts falling due within one year		**19,876**		5,865	
NET CURRENT ASSETS			**940**		702
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,401**		1,394
RESERVES					
Profit and loss account			**1,401**		1,394
			1,401		1,394

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge 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 27 December 2015 and were signed on its behalf by:

J Walker - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015**

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 goods, 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

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	692
DEPRECIATION	
Charge for year	231
At 31 March 2015	231
NET BOOK VALUE	
At 31 March 2015	461
At 31 March 2014	692