

Registered Number 08276947

POUNDS WORLD LTD

Abbreviated Accounts

28 November 2016

Abbreviated Balance Sheet as at 28 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	9,990	14,990
		<u>9,990</u>	<u>14,990</u>
Current assets			
Stocks		25,270	23,450
Debtors		450	-
Cash at bank and in hand		3,146	1,200
		<u>28,866</u>	<u>24,650</u>
Creditors: amounts falling due within one year		<u>(500)</u>	<u>(500)</u>
Net current assets (liabilities)		<u>28,366</u>	<u>24,150</u>
Total assets less current liabilities		<u>38,356</u>	<u>39,140</u>
Creditors: amounts falling due after more than one year		(28,198)	(59,338)
Total net assets (liabilities)		<u>10,158</u>	<u>(20,198)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,156	(20,200)
Shareholders' funds		<u>10,158</u>	<u>(20,198)</u>

- For the year ending 28 November 2016 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 23 August 2017

And signed on their behalf by:

Mr Khalid Mohammed, Director

Notes to the Abbreviated Accounts for the period ended 28 November 2016

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 Intangible fixed assets

	£
Cost	
At 29 November 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 November 2016	<u>30,000</u>
Amortisation	
At 29 November 2015	15,010
Charge for the year	5,000
On disposals	-
At 28 November 2016	<u>20,010</u>
Net book values	
At 28 November 2016	<u>9,990</u>
At 28 November 2015	<u>14,990</u>

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