

**KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

E & M ACCOUNTANCY LIMITED

**MAYFAIR HOUSE
3 ELM GROVE
MANCHESTER
M20 6PL**

KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED

Company No. 08407851

Abbreviated Balance Sheet 31 January 2015

		31 January 2015		Period to 31 January 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		527		230	
		<u>527</u>		<u>230</u>	
Creditors: Amounts Falling Due Within One Year		(1,150)		(560)	
		<u>(1,150)</u>		<u>(560)</u>	
NET CURRENT ASSETS (LIABILITIES)			(623)		(330)
			<u>(623)</u>		<u>(330)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(623)		(330)
			<u>(623)</u>		<u>(330)</u>
NET ASSETS			(623)		(330)
			<u>(623)</u>		<u>(330)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			(723)		(430)
			<u>(723)</u>		<u>(430)</u>
SHAREHOLDERS' FUNDS			(623)		(330)
			<u>(623)</u>		<u>(330)</u>

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Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr MOHAMMED AL-QAISIA

16/10/2015

KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED

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

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Share Capital

	Value	Number	31 January 2015	Period to 31 January 2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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