

**Registered Number 00948237**

**ANGLO-WORLD GROUP LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Investments	2	32,998	32,998
		<u>32,998</u>	<u>32,998</u>
<b>Current assets</b>			
Debtors	3	128,592	128,592
		<u>128,592</u>	<u>128,592</u>
<b>Net current assets (liabilities)</b>		<u>128,592</u>	<u>128,592</u>
<b>Total assets less current liabilities</b>		<u>161,590</u>	<u>161,590</u>
<b>Total net assets (liabilities)</b>		<u>161,590</u>	<u>161,590</u>
<b>Capital and reserves</b>			
Called up share capital		132,000	132,000
Share premium account		7,000	7,000
Profit and loss account		22,590	22,590
<b>Shareholders' funds</b>		<u>161,590</u>	<u>161,590</u>

- For the year ending 30 September 2015 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 June 2016

And signed on their behalf by:

**DAVID JONES, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015**

**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.

**Other accounting policies**

Operating Profit - During the year the director received £ nil (2014: £ nil) emoluments

**2 Fixed assets Investments**

The Investments in Subsidiary Undertakings are held at historical cost less provision for impairment is £32,998. The investment refers to a holding of 32,000 £1 shares (80% of the share capital) of Anglo World Education Limited, a company incorporated in the United Kingdom which is currently non-trading. The company has called up share capital of £40,000 (2013:£40,000) and share premium reserves of £85,781 (2014: £85,781).

**3 Debtors**

Amounts owed by group undertakings and undertakings in which the company has a participating interest

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