Registered Number 01329126

WORLDS A HEAD LIMITED

Abbreviated Accounts

28 February 2016

WORLDS A HEAD LIMITED **Registered Number 01329126**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	260,000	260,000
		260,000	260,000
Current assets			
Debtors		283	283
Cash at bank and in hand		16,328	15,118
		16,611	15,401
Creditors: amounts falling due within one year		(16,647)	(24,074)
Net current assets (liabilities)		(36)	(8,673)
Total assets less current liabilities		259,964	251,327
Total net assets (liabilities)		259,964	251,327
Capital and reserves			
Called up share capital	3	2,000	2,000
Revaluation reserve		120,000	120,000
Profit and loss account		137,964	129,327
Shareholders' funds		259,964	251,327

- For the year ending 28 February 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 28 November 2016

And signed on their behalf by:
A. J. Howard, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 January 2015.

Turnover policy
Turnover represents rent receivable for the year.

Tangible assets depreciation policy
In accordance with the requirements of the Financial Reporting Standard for Smaller Entities, the leasehold investment property is not depreciated because it is held for its investment potential, rather than consumption.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	260,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	260,000
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	260,000
At 28 February 2015	260,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000