

Registered number
1329126

Worlds A Head Limited

Abbreviated Accounts

28 February 2015

FRIDAY



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14/08/2015

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COMPANIES HOUSE

Worlds A Head Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2015

1329126

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	260,000	260,000
Current assets			
Debtors		283	267
Cash at bank and in hand		15,118	12,758
		<u>15,401</u>	<u>13,025</u>
Creditors: amounts falling due within one year		(24,074)	(30,494)
Net current liabilities		<u>(8,673)</u>	<u>(17,469)</u>
Net assets		<u>251,327</u>	<u>242,531</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Revaluation reserve		120,000	120,000
Profit and loss account		129,327	120,531
Shareholder's funds		<u>251,327</u>	<u>242,531</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A. J. Howard
 Director
 Approved by the board



11 AUG 2015

Worlds A Head Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts 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 rent receivable for the year.

Depreciation

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

£

Valuation

At 1 March 2014	260,000
At 28 February 2015	260,000

Depreciation

At 28 February 2015	-
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Net book value

At 28 February 2015	260,000
At 28 February 2014	260,000

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,000	2,000	2,000