

**Registered Number 03602132**

**THE WORD AMONG US INTERNATIONAL LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	317	51
		<u>317</u>	<u>51</u>
<b>Current assets</b>			
Debtors		6,739	8,377
Cash at bank and in hand		2,710	48
		<u>9,449</u>	<u>8,425</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,044)</u>	<u>(4,693)</u>
<b>Net current assets (liabilities)</b>		<u>3,405</u>	<u>3,732</u>
<b>Total assets less current liabilities</b>		<u>3,722</u>	<u>3,783</u>
<b>Total net assets (liabilities)</b>		<u>3,722</u>	<u>3,783</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,720	3,781
<b>Shareholders' funds</b>		<u>3,722</u>	<u>3,783</u>

- For the year ending 31 July 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 9 March 2017

And signed on their behalf by:

**E Erengwa, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective January 2015).

**Turnover policy**

Turnover represents amounts receivable for services.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 30% Straight Line

Fixtures, fittings & equipment 20% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	1,020
Additions	395
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,415</u>
<b>Depreciation</b>	
At 1 August 2015	969
Charge for the year	129
On disposals	-
At 31 July 2016	<u>1,098</u>
<b>Net book values</b>	
At 31 July 2016	<u>317</u>
At 31 July 2015	<u>51</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.