

Company Registration No 04444270 (England and Wales)

TRANSWORLD CORPORATE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

WEDNESDAY



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29/02/2012

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TRANSWORLD CORPORATE SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TRANSWORLD CORPORATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		22,897		6,000	
Cash at bank and in hand		726		79	
		<u>23,623</u>		<u>6,079</u>	
Creditors: amounts falling due within one year		<u>(16,037)</u>		<u>(1,600)</u>	
Total assets less current liabilities		<u>7,586</u>		<u>4,479</u>	
Capital and reserves					
Called up share capital	2	1		1	
Profit and loss account		<u>7,585</u>		<u>4,478</u>	
Shareholders' funds		<u>7,586</u>		<u>4,479</u>	

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 29/2/12



Jamille Hussain Cummins
Director

Company Registration No. 04444270

TRANSWORLD CORPORATE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

Allotted, called up and fully paid

1 Ordinary Share of £1 each

2011

£

1

2010

£

1