

Company Registration No. 04444270 (England and Wales)

**TRANSWORLD CORPORATE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

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COMPANIES HOUSE

# TRANSWORLD CORPORATE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

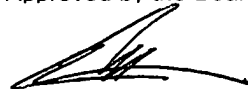
	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		32,428		10,716	
Cash at bank and in hand		391		219	
		<u>32,819</u>		<u>10,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,270)</u>		<u>(1,174)</u>	
<b>Total assets less current liabilities</b>			<u>6,549</u>		<u>9,761</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			6,548		9,760
<b>Shareholders' funds</b>			<u>6,549</u>		<u>9,761</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 for issue on 26.02.2015



Jamille Hussain Cummins  
Director

Company Registration No. 04444270

# TRANSWORLD CORPORATE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services.

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Share of 1p each	1	1
	<u>1</u>	<u>1</u>

### 3 Ultimate parent company

The ultimate parent company is Transworld Group Limited, a company incorporated in Isle of Man.