

REGISTERED NUMBER: 06020729 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012**  
**FOR**  
**WORLD OF SERVICE LIMITED**

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25/05/2012

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COMPANIES HOUSE

**WORLD OF SERVICE LIMITED (REGISTERED NUMBER: 06020729)**

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FOR THE YEAR ENDED 31 JANUARY 2012**

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**WORLD OF SERVICE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

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**DIRECTOR:** Mrs G C Willis

**SECRETARY:** Mrs G C Willis

**REGISTERED OFFICE.** Unit 3, Dencora Way  
Sundon Park  
Luton  
Bedfordshire  
LU3 3HP

**REGISTERED NUMBER:** 06020729 (England and Wales)

**ACCOUNTANTS:** Chapman Nash Accountancy Limited  
4, The Barford Exchange  
Wellesbourne Road  
Barford  
Warwick  
Warwickshire  
CV35 8AQ

**WORLD OF SERVICE LIMITED (REGISTERED NUMBER: 06020729)**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2012**

	Notes	31 1 12 £	31 1 11 £
<b>FIXED ASSETS</b>			
Investments	2	2,786,290	2,786,290
<b>CURRENT ASSETS</b>			
Cash at bank		524	538
<b>CREDITORS</b>			
Amounts falling due within one year		(115,000)	(60,000)
<b>NET CURRENT LIABILITIES</b>		(114,476)	(59,462)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,671,814	2,726,828
<b>CREDITORS</b>			
Amounts falling due after more than one year		(2,096,814)	(2,151,828)
<b>NET ASSETS</b>		<u>575,000</u>	<u>575,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	75,000	75,000
Profit and loss account		500,000	500,000
<b>SHAREHOLDERS' FUNDS</b>		<u>575,000</u>	<u>575,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

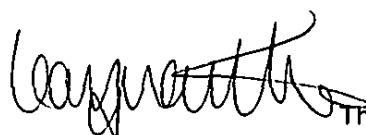
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3 April 2012 and were signed by

Mrs G C Willis - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012

1 ACCOUNTING POLICIES

**Accounting convention**

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

**Preparation of consolidated financial statements**

The financial statements contain information about World of Service Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 February 2011 and 31 January 2012	2,786,290
<b>NET BOOK VALUE</b>	
At 31 January 2012	2,786,290
At 31 January 2011	2,786,290

The company's investments at the balance sheet date in the share capital of companies include the following

**World of Service International Limited**

Nature of business Supply of sports equipment

	% holding	31 1 12	31 1 11
Class of shares	100 00	£	£
Ordinary			
Aggregate capital and reserves		2,426,956	2,251,998
Profit for the year		205,233	234,663

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 12	31 1 11
75,000	Ordinary	1	£ 75,000	£ 75,000