

REGISTERED NUMBER: 06480719 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st January 2010**  
**for**  
**Interworld Shipping (UK) Limited**

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# **Interworld Shipping (UK) Limited**

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**Interworld Shipping (UK) Limited**

**Company Information**  
**for the Year Ended 31st January 2010**

**DIRECTOR:** M J Johnson

**REGISTERED OFFICE:** 34 Worcester Lane  
Mere Green  
Sutton Coldfield  
West Midlands  
B75 5NA

**REGISTERED NUMBER:** 06480719 (England and Wales)

**ACCOUNTANTS:** The Boss Partnership  
Chartered Certified Accountants  
Finance House  
6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

## **Interworld Shipping (UK) Limited**

### **Abbreviated Balance Sheet** **31st January 2010**

	Notes	£	2010	£	2009	£
<b>FIXED ASSETS</b>						
Tangible assets	2			860		860
<b>CURRENT ASSETS</b>						
Cash at bank			178		178	
<b>CREDITORS</b>						
Amounts falling due within one year			1,172		1,172	
<b>NET CURRENT LIABILITIES</b>				(994)		(994)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				(134)		(134)
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			1		1
Profit and loss account				(135)		(135)
<b>SHAREHOLDERS' FUNDS</b>				(134)		(134)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010.

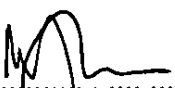
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 26<sup>th</sup> March 2010 and were signed by

  
.....  
M J Johnson - Director

The notes form part of these abbreviated accounts

## **Interworld Shipping (UK) Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31st January 2010**

#### **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).

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

##### **Deferred tax**

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

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2009 and 31st January 2010	1,289
<b>DEPRECIATION</b>	
At 1st February 2009 and 31st January 2010	429
<b>NET BOOK VALUE</b>	
At 31st January 2010	860
At 31st January 2009	860

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value*	2010 £	2009 £
1	Ordinary	£1	1	1