Registered Number 06723910

The Worldwide Computer Company Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
49 Piccadilly
Manchester
M1 2AP

Reporting Accountants:
Lloyd Piggott Limited
Chartered Accountants
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

The Worldwide Computer Company Limited **Registered Number 06723910**

Balance Sheet as at 31 March 2011

	Notes	2011		2009	
		£	£	£	£
Current assets					
Debtors		875		0	
Cash at bank and in hand		59,917		1	
Total current assets		60,792		1	
Creditors: amounts falling due within one year		(5,232)		0	
Net current assets (liabilities)			55,560		1
Total assets less current liabilities			55,560		1
Total net assets (liabilities)			55,560		1
Capital and reserves					
Called up share capital	2		983		1
Share premium account			87,094		0
Profit and loss account			(32,517)		0
Shareholders funds			55,560		1

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
M McAndrew, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Share capital**

	2011	2009
	£	£
Allotted, called up and fully paid:		
982500 Ordinary shares of £0.0001 each	983	1

Ordinary shares issued in the year:

982500 Ordinary shares of £0.0001 each were issued in the year with a nominal value of £98.25, for a consideration of £87067171

982,500 Ordinary shares of 1/10p each were allotted as fully paid at an average premium of 8.86p per share during the period.

3 **Transactions with directors**

Mr P F McAndrew has a 50% shareholding in Fridgeland Online Limited. The

amount owed by the company to Fridgeland Online Ltd at the 31st March 2011
was £4,732 (2009- £nil.)