

REGISTERED NUMBER: 06723910 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
THE WORLDWIDE COMPUTER COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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THE WORLDWIDE COMPUTER COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

Mr M E McAndrew
Mr P F McAndrew
Mr M A Roberts

SECRETARY:

Mr M A Roberts

REGISTERED OFFICE:

Piccadilly House
49 Piccadilly
Manchester
M1 2AP

REGISTERED NUMBER:

06723910 (England and Wales)

ACCOUNTANT:

Andrew W Berens FCA.
Chartered Accountant
48 Ringley Drive
Whitefield
Manchester
M45 7LR

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	1,030	876
Cash at bank and in hand	9,974	59,917
	11,004	60,793
CREDITORS		
Amounts falling due within one year	(5,519)	(5,232)
NET CURRENT ASSETS	5,485	55,561
TOTAL ASSETS LESS CURRENT LIABILITIES	5,485	55,561
CAPITAL AND RESERVES		
Called up share capital	983	983
Share premium	187,094	87,094
Profit and loss account	(182,592)	(32,516)
SHAREHOLDERS' FUNDS	5,485	55,561

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

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

The directors acknowledge their 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 Board of Directors on 21 December 2012 and were signed on its behalf by:

Mr M E McAndrew - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
982,500	Ordinary	0.01p	<u>983</u>	<u>983</u>

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 Limited at 31 March 2012 was £4,732 (2011 - £4,732.)

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 1072 of the Companies Act 2006.