

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

THE WORLDWIDE COMPUTER COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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THE WORLDWIDE COMPUTER COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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

BANKERS:

Nat West Bank Plc
London Road South
Poynton
Cheshire
SK12 1NF

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,725	1,199
Cash at bank and in hand		<u>545</u>	<u>2,393</u>
		2,270	3,592
CREDITORS			
Amounts falling due within one year		<u>(109,382)</u>	<u>(63,900)</u>
NET CURRENT LIABILITIES		<u>(107,112)</u>	<u>(60,308)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(107,112)</u>	<u>(60,308)</u>
CAPITAL AND RESERVES			
Called up share capital	2	983	983
Share premium		187,094	187,094
Profit and loss account		<u>(295,189)</u>	<u>(248,385)</u>
SHAREHOLDERS' FUNDS		<u>(107,112)</u>	<u>(60,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 1 December 2015 and were signed on its behalf by:

Mr M E McAndrew - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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.

Deferred tax

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

Going concern

The directors have indicated that they will continue to support the company financially in the foreseeable future. They therefore consider it appropriate to prepare the accounts on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
982,500	Ordinary	0.01p	<u>983</u>	<u>983</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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 2015 was £9,732. (2014 - £7,732)

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.