ONE WORLD INVESTMENTS U.K LTD ABBREVIATED ACCOUNTS 29 FEBRUARY 2016

TUESDAY



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15/11/2016 COMPANIES HOUSE

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MANSER HUNOT

Chartered Certified Accountants
Highland House
Albert Drive
Burgess Hill
West Sussex
RH15 9TN

ONE WORLD INVESTMENTS U.K LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

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ONE WORLD INVESTMENTS U.K LTD

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2016

	2016		2015
Note	£	£	£
CURRENT ASSETS	•		
Debtors	55,114		51,090
Cash at bank and in hand	2,959		8,724
	58,073		59,814
CREDITORS: Amounts falling due within one year	73,550		75,749
NET CURRENT LIABILITIES		(15,477)	(15,935)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,477)	(15,935)
CAPITAL AND RESERVES			
Called up equity share capital 2		100	100
Profit and loss account		(15,577)	(16,035)
DEFICIT		(15,477)	(15,935)

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on their behalf by:

Mr J Caird Director

Company Registration Number: 07728101

The notes on page 2 form part of these abbreviated accounts.

ONE WORLD INVESTMENTS U.K LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015		
	No.	£	No.	£	
Ordinary shares of £1 each	100	100	100	100	