

COMPANY REGISTRATION NUMBER 07728101

ONE WORLD INVESTMENTS U.K LTD
ABBREVIATED ACCOUNTS
28 FEBRUARY 2015

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19/06/2015

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COMPANIES HOUSE

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

ONE WORLD INVESTMENTS U.K LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

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ONE WORLD INVESTMENTS U.K LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		51,090		54,228
Cash at bank and in hand		<u>8,724</u>		<u>48,534</u>
		59,814		102,762
CREDITORS: Amounts falling due within one year		<u>75,749</u>		<u>94,700</u>
NET CURRENT (LIABILITIES)/ASSETS			(15,935)	8,062
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,935)	8,062
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>(16,035)</u>	<u>7,962</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			(15,935)	8,062

For the year ended 28 February 2015 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 15/03/2015 and are signed 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 28 FEBRUARY 2015

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:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>