

REGISTERED NUMBER: SC287325

"WORLD TO ME" LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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COMPANIES HOUSE

"WORLD TO ME" LIMITED (REGISTERED NUMBER: SC287325)

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FOR THE YEAR ENDED 31 JULY 2015**

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"WORLD TO ME" LIMITED (REGISTERED NUMBER: SC287325)

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		1,699	1,699
Cash at bank		26	78
		<u>1,725</u>	<u>1,777</u>
CREDITORS			
Amounts falling due within one year		17,161	16,508
		<u>(15,436)</u>	<u>(14,731)</u>
NET CURRENT LIABILITIES			
		<u>(15,436)</u>	<u>(14,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,436)</u>	<u>(14,731)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(15,536)	(14,831)
		<u>(15,436)</u>	<u>(14,731)</u>
SHAREHOLDERS' FUNDS		<u>(15,436)</u>	<u>(14,731)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 director on 20 April 2016 and were signed by:



Ms L A Clink - Director

The notes form part of these abbreviated accounts

"WORLD TO ME" LIMITED (REGISTERED NUMBER: SC287325)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company is dependent on the continued support of the director. If the director was to demand immediate payment of the amount owing, the company would be unable to comply. In these circumstances, adjustments may have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that may arise. The director has indicated that repayment will not be sought of the amount owed. The director considers however, that it is still appropriate to prepare the financial statements on a going concern basis despite this uncertainty.

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.3% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

The replacement cost of stock would not be materially different.

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	<u>2,508</u>
DEPRECIATION	
At 1 August 2014 and 31 July 2015	<u>2,508</u>
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

"WORLD TO ME" LIMITED (REGISTERED NUMBER: SC287325)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

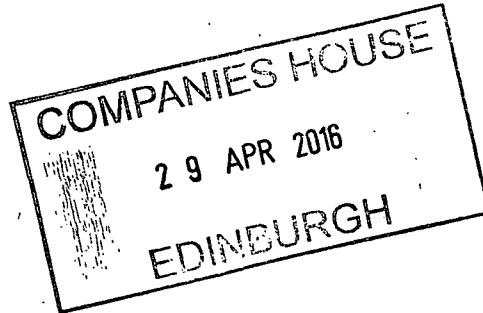
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

29 April 2016

OUR REF: EMD-LL001-CSB-CLY006

BY COURIER

Companies House
4th Floor, Edinburgh Quay 2
139 Fountainbridge
Edinburgh
EH3 9FF



Dear Sir

REGISTRATION OF DOCUMENTS

We enclose the following documents for registration. Please return the slip at the bottom of this page to acknowledge safe receipt, stamped by you. A prepaid envelope is enclosed for your reply.

Yours faithfully

Elaine Dyer
Director

Date:	<u>29 April 2016</u>
MACo Ref:	<u>EMD-CLY006</u>
Company	<u>Clyde Mailing Ltd</u>
Company Number	<u>SC453693</u>

- Financial statements for the year ended 31 July 2015
- Companies House form number N/A
- Annual Return for year N/A

Received by Companies House on

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Directors Adrienne Airlie (Chief Executive), Ewen Dyer (Managing Director), Jim McInroy (Chair)
Jayne Clifford, Elaine Dyer, Patricia Halliday, Stephen Neville, Mark Tenby.

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