

Registered number
3447708

Several World Limited

Abbreviated Accounts

31 March 2012



Several World Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

3447708

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,193	5,060
Current assets			
Debtors		12,106	1,358
Cash at bank and in hand		21,921	10,285
		<u>34,027</u>	<u>11,643</u>
Creditors: amounts falling due within one year		(8,822)	(3,697)
Net current assets		<u>25,205</u>	<u>7,946</u>
Total assets less current liabilities		<u>29,398</u>	<u>13,006</u>
Provisions for liabilities		(368)	(600)
Net assets		<u>29,030</u>	<u>12,406</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,028	12,404
Shareholder's funds		<u>29,030</u>	<u>12,406</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Joyce
Director

Approved by the board on 27 November 2012

Several World Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, fittings and equipment	25% reducing balance
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Deferred taxation

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 directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 Tangible fixed assets

£

Cost

At 1 April 2011	29,421
Additions	532
At 31 March 2012	<u>29,953</u>

Depreciation

At 1 April 2011	24,361
Charge for the year	1,399
At 31 March 2012	<u>25,760</u>

Net book value

At 31 March 2012	<u>4,193</u>
At 31 March 2011	<u>5,060</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>