

Registered number
03447708

Several World Limited

Abbreviated Accounts

31 March 2016

Several World Limited**Registered number:** 03447708**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,192	2,923
Current assets			
Debtors		-	470
Cash at bank and in hand		18,788	20,861
		<u>18,788</u>	<u>21,331</u>
Creditors: amounts falling due within one year		<u>(2,224)</u>	<u>(2,214)</u>
Net current assets		16,564	19,117
Total assets less current liabilities		<u>18,756</u>	<u>22,040</u>
Provisions for liabilities		(250)	(400)
Net assets		<u>18,506</u>	<u>21,640</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,504	21,638
Shareholder's funds		<u>18,506</u>	<u>21,640</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 6 December 2016

Several World Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2015	32,167
At 31 March 2016	<u>32,167</u>

Depreciation

At 1 April 2015	29,244
Charge for the year	731
At 31 March 2016	<u>29,975</u>

Net book value

At 31 March 2016	<u>2,192</u>
At 31 March 2015	<u>2,923</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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