

Registered Number 04336708

WORLD-WIDE EDUCATION SERVICE (HOME SCHOOL) LIMITED

Abbreviated Accounts

31 March 2013

WORLD-WIDE EDUCATION SERVICE (HOME SCHOOL) LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 04336708**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	284	385
		<u>284</u>	<u>385</u>
Current assets			
Stocks		4,392	6,080
Debtors		7,675	10,387
Cash at bank and in hand		29,560	25
		<u>41,627</u>	<u>16,492</u>
Creditors: amounts falling due within one year		(22,861)	(14,788)
Net current assets (liabilities)		<u>18,766</u>	<u>1,704</u>
Total assets less current liabilities		<u>19,050</u>	<u>2,089</u>
Total net assets (liabilities)		<u>19,050</u>	<u>2,089</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		19,049	2,088
Shareholders' funds		<u>19,050</u>	<u>2,089</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2013

And signed on their behalf by:

A Mullock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Fees are invoiced in full, and entitlement to income recognised, upon enrolment on a twelve-month course.

Tangible assets depreciation policy

Depreciation is provided at rates calculate to write off the cost less residual value of each asset over its expected useful life, at the following rates;- Fixtures, fittings and equipment 25% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	21,994
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>21,994</u>
Amortisation	
At 1 April 2012	21,994
Charge for the year	-
On disposals	-
At 31 March 2013	<u>21,994</u>
Net book values	

At 31 March 2013	<u>0</u>
At 31 March 2012	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	14,263
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,263</u>
Depreciation	
At 1 April 2012	13,878
Charge for the year	101
On disposals	-
At 31 March 2013	<u>13,979</u>
Net book values	
At 31 March 2013	<u>284</u>
At 31 March 2012	<u>385</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

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