

Registered Number 04336708

WORLD-WIDE EDUCATION SERVICE (HOME SCHOOL) LIMITED

Abbreviated Accounts

31 March 2014

WORLD-WIDE EDUCATION SERVICE (HOME SCHOOL) LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 04336708**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	183	284
		<u>183</u>	<u>284</u>
Current assets			
Stocks		8,800	4,392
Debtors		9,403	7,675
Cash at bank and in hand		76,006	29,560
		<u>94,209</u>	<u>41,627</u>
Creditors: amounts falling due within one year		<u>(32,398)</u>	<u>(22,861)</u>
Net current assets (liabilities)		<u>61,811</u>	<u>18,766</u>
Total assets less current liabilities		<u>61,994</u>	<u>19,050</u>
Total net assets (liabilities)		<u>61,994</u>	<u>19,050</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		61,993	19,049
Shareholders' funds		<u>61,994</u>	<u>19,050</u>

- For the year ending 31 March 2014 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 20 December 2014

And signed on their behalf by:

A E Mullock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 calculated to write off the cost less residual value of each asset over its expected useful life as follows:- Fixtures, fittings and equipment - 25% Straight Line

Other accounting policies**Leasing**

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

Stock

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	14,263
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>14,263</u>
Depreciation	
At 1 April 2013	13,979
Charge for the year	101
On disposals	-
At 31 March 2014	<u>14,080</u>
Net book values	
At 31 March 2014	<u>183</u>
At 31 March 2013	<u>284</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.