Registered Number 07257583

WORLD ENTERPRISES IMPORT & EXPORT LIMITED

Abbreviated Accounts

30 June 2016

WORLD ENTERPRISES IMPORT & EXPORT LIMITED **Registered Number 07257583**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	82,855	46,854
		82,855	46,854
Current assets			
Stocks		95,650	70,401
Debtors		21,608	18,064
Cash at bank and in hand		5,432	13,896
		122,690	102,361
Creditors: amounts falling due within one year		(96,993)	(85,277)
Net current assets (liabilities)		25,697	17,084
Total assets less current liabilities		108,552	63,938
Creditors: amounts falling due after more than one year		(67,673)	(62,996)
Total net assets (liabilities)		40,879	942
Capital and reserves			
Called up share capital		1	1
Profit and loss account		40,878	941
Shareholders' funds		40,879	942

- For the year ending 30 June 2016 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 31 March 2017

And signed on their behalf by:
MR SUNDEEP SINGH DHILLON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
Leasehold Property - 10% on cost
Motor Vehicles - 20% on cost
Plant - 20% on cost

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	62,859
Additions	68,622
Disposals	(11,920)
Revaluations	-
Transfers	-
At 30 June 2016	119,561
Depreciation	
At 1 July 2015	16,005
Charge for the year	23,085
On disposals	(2,384)
At 30 June 2016	36,706
Net book values	
At 30 June 2016	82,855
At 30 June 2015	46,854

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.