

**CELL WORLD LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 SEPTEMBER 2014 TO 31 AUGUST 2015**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

Cell World Ltd
Company No. 09217521
Abbreviated Balance Sheet 31 August 2015

		Period to 31 August 2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		984
			984
CURRENT ASSETS			
Stocks		450	
Cash at bank and in hand		7,028	
		7,478	
Creditors: Amounts Falling Due Within One Year			
		(7,697)	
NET CURRENT ASSETS (LIABILITIES)			
			(219)
TOTAL ASSETS LESS CURRENT LIABILITIES			
			765
NET ASSETS			
			765
Profit and Loss Account			
			765
SHAREHOLDERS' FUNDS			
			765

Cell World Ltd
Company No. 09217521
Abbreviated Balance Sheet (continued) 31 August 2015

For the period ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Tauseef Bhaiji

8th June 2016

Cell World Ltd
Notes to the Abbreviated Accounts
For the Period 15 September 2014 to 31 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18% on Written Down Value
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 15 September 2014	-
Additions	1,200
As at 31 August 2015	1,200
Depreciation	
As at 15 September 2014	-
Provided during the period	216
As at 31 August 2015	216
Net Book Value	
As at 31 August 2015	984
As at 15 September 2014	-

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