REGISTERED NUMBER: SC413155 (Scotland)

Abbreviated Unaudited Accounts

for the Period 14 December 2011 to 31 December 2012

for

Wraptheworld Limited

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for the Period 14 December 2011 to 31 December 2012

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Company Information
for the Period 14 December 2011 to 31 December 2012

DIRECTOR:	N Butler
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
REGISTERED NUMBER:	SC413155 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Wraptheworld Limited (Registered number: SC413155)

Abbreviated Balance Sheet
31 December 2012

	Notes	£
CURRENT ASSETS		
Debtors		8,573
CREDITORS		
Amounts falling due within one year		8,274
NET CURRENT ASSETS		299
TOTAL ASSETS LESS CURRENT LIABILITIES		299
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		298
SHAREHOLDERS' FUNDS		299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2013 and were signed by:

N Butler - Director

Notes to the Abbreviated Accounts for the Period 14 December 2011 to 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.