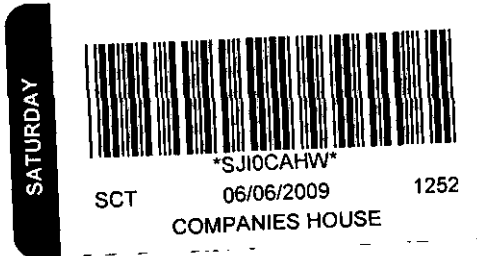


**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008**  
**FOR**  
**'WORLD TO ME' LIMITED**



**'WORLD TO ME' LIMITED**

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FOR THE YEAR ENDED 31 JULY 2008**

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**'WORLD TO ME' LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTOR:** Ms L A Clink

**SECRETARY:** Mrs S P Clink

**REGISTERED OFFICE:** Caledonia House  
89 Seaward Street  
Glasgow  
G41 1HJ

**REGISTERED NUMBER:** SC287325

**ACCOUNTANTS:** Martin Aitken & Co  
Caledonia House  
89 Seaward Street  
Glasgow  
G41 1HJ

**'WORLD TO ME' LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JULY 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25		852
<b>CURRENT ASSETS</b>					
Stocks		1,733		1,733	
Cash at bank		<u>489</u>		<u>1,384</u>	
		2,222		3,117	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,738</u>		<u>10,597</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,516)</u>		<u>(7,480)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,491)</u>		<u>(6,628)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(8,591)</u>		<u>(6,728)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,491)</u>		<u>(6,628)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 May 2009 and were signed by:



Ms L A Clink - Director

The notes form part of these abbreviated accounts

**'WORLD TO ME' LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2008**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company is dependent on the support of the director. If the director was to demand immediate payment of the amount owing, the company would be unable to comply. In these circumstances, adjustments may have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that may arise. The director considers however, that it is still appropriate to prepare the financial statements on a going concern basis despite this uncertainty.

**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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.3% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is 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 not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2007 and 31 July 2008	<u>2,508</u>
<b>DEPRECIATION</b>	
At 1 August 2007	1,655
Charge for year	<u>828</u>
At 31 July 2008	<u>2,483</u>
<b>NET BOOK VALUE</b>	
At 31 July 2008	<u>25</u>
At 31 July 2007	<u>853</u>

**'WORLD TO ME' LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>