

Registered number

08654411

365 The World Limited

Un-audited Abbreviated Accounts

31 October 2014

365 The World Limited**Registered number:** 08654411**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	314
Tangible assets	3	636
		<hr/>
		950
Current assets		
Debtors		5,244
Cash at bank and in hand		2,514
		<hr/>
		7,758
Creditors: amounts falling due within one year		
		(4,506)
		<hr/>
Net current assets		3,252
		<hr/>
Net assets		4,202
		<hr/>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		4,102
		<hr/>
Shareholders' funds		4,202
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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Howell-Bowley

Director

Approved by the board on 12 May 2015

Net book value

At 31 October 2014	636
At 15 August 2013	<u>(313)</u>

4 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

During the year 100 Ordinary Shares of £1 each was allotted and fully paid for cash at par.

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr Jason Howell-Bowley (appointed 16 August 2013)				
Director's loan account	-	4,931	(7,901)	(2,970)
Mr Brendan Murphy (appointed 16 August 2013)				
Director's loan account	-	4,257	(3,474)	783
	<u>-</u>	<u>9,188</u>	<u>(11,375)</u>	<u>(2,187)</u>

The balance of £783 is included in other debtors and the balance of £2,970 is included in other creditors.

The overdrawn balance of £783 was paid in full in May 2015 by dividends.

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