

Registered Number 06191959

PILLRARS WORLD WIDE LTD.

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

Notes 30/04/2013 31/03/2012

		£	£
Fixed assets			
Intangible assets	2	-	15,000
Tangible assets	3	-	37,887
		<u>-</u>	<u>52,887</u>
Current assets			
Stocks		4,350	4,350
Cash at bank and in hand		5,059	6,688
		<u>9,409</u>	<u>11,038</u>
Creditors: amounts falling due within one year		(14,154)	(18,135)
Net current assets (liabilities)		<u>(4,745)</u>	<u>(7,097)</u>
Total assets less current liabilities		<u>(4,745)</u>	<u>45,790</u>
Creditors: amounts falling due after more than one year		(16,381)	(68,971)
Total net assets (liabilities)		<u>(21,126)</u>	<u>(23,181)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(21,226)	(23,281)
Shareholders' funds		<u>(21,126)</u>	<u>(23,181)</u>

- For the year ending 30 April 2013 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 7 October 2013

And signed on their behalf by:

MD HAFIZUR RAHMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	15,000
Additions	-
Disposals	(15,000)
Revaluations	-
Transfers	-
At 30 April 2013	<u>0</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>0</u>
At 31 March 2012	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	142,989
Additions	-
Disposals	(37,887)
Revaluations	-
Transfers	-
At 30 April 2013	<u>105,102</u>
Depreciation	
At 1 April 2012	105,102
Charge for the year	-
On disposals	-
At 30 April 2013	<u>105,102</u>
Net book values	
At 30 April 2013	<u>0</u>

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