

REGISTERED NUMBER 06308621 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2016

FOR

WOW UK LIMITED



BRYAN GREY & CO

CHARTERED ACCOUNTANTS

SHEFFIELD

WOW UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2016

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

WOW UK LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH JUNE 2016

Directors

J Staveley
J A Wyles

Secretary

S Jenkinson

Registered office

Unit 34 Bridge Business Centre
Beresford Way
Dunston Road
Chesterfield
S41 9FG

Registered number

06308621 (England and Wales)

Accountants

Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

ABBREVIATED BALANCE SHEET30TH JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	53,685	71,580
Current assets			
Stocks		3,525	83,851
Debtors		157,741	402,606
Cash at bank		<u>263,112</u>	<u>110,715</u>
		424,378	597,172
Creditors			
Amounts falling due within one year		<u>266,429</u>	<u>506,478</u>
Net current assets		<u>157,949</u>	<u>90,694</u>
Total assets less current liabilities		<u>211,634</u>	<u>162,274</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>211,534</u>	<u>162,174</u>
Shareholders' funds		<u>211,634</u>	<u>162,274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

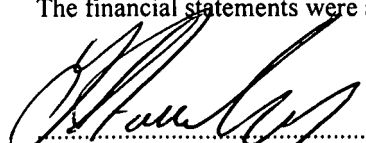
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

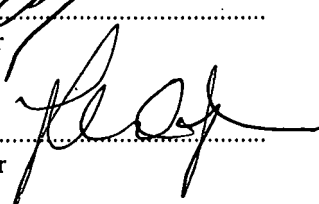
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 board on 20-12-2016 and were signed on its behalf by:


J Staveley - Director


J A Wyles - Director

WOW UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Work in progress is valued at cost plus a proportion of relevant overheads.

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. Tangible fixed assets

	Total £
Cost	
At 1st July 2015 and 30th June 2016	<u>113,663</u>
Depreciation	
At 1st July 2015	42,083
Charge for year	<u>17,895</u>
At 30th June 2016	<u>59,978</u>
Net book value	
At 30th June 2016	<u>53,685</u>
At 30th June 2015	<u>71,580</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. Ultimate parent company

Staveley and Wyles Holdings Limited is regarded by the directors as being the company's ultimate parent company.