

Registered Number 07211721

WOW TIA LIMITED

Abbreviated Accounts

30 April 2011

WOW TIA LIMITED

Registered Number 07211721

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,491	-
Total fixed assets		1,491	
Current assets			
Debtors		15,500	
Cash at bank and in hand		85,836	
Total current assets		101,336	-
Creditors: amounts falling due within one year		(85,298)	
Net current assets		16,038	
Total assets less current liabilities		17,529	-
Accruals and deferred income		(552)	
Total net Assets (liabilities)		16,977	
Capital and reserves			
Called up share capital		2	
Profit and loss account		16,975	-
Shareholders funds		16,977	-

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2011

And signed on their behalf by:

Mr Bhupal Adhikari, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

Accounting policies Basis of preparation The accounts 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 the value, net of value added tax of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,988
disposals	
revaluations	
transfers	
At 30 April 2011	<u>1,988</u>
Depreciation	
At	
Charge for year	497
on disposals	
At 30 April 2011	<u>497</u>
Net Book Value	
At	
At 30 April 2011	<u>1,491</u>

3 Transactions with directors

The directors maintained an account with the company. At the balance sheet date the amount in favour of directors was £43,378.

4 Related party disclosures

The controlling parties are Bhupal Adhikari and Sewa KC by the virtue of their ownership of 50% each of the issued share capital of the company.