

Registered number
7211721

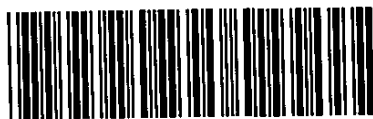
" AMENDING "

WOW TIA LTD

Abbreviated Accounts

30 April 2012

TUESDAY



A1HPE4BD

A31

18/09/2012

#20

COMPANIES HOUSE

WOW TIA LTD**Registered number:**

7211721

**Abbreviated Balance Sheet
as at 30 April 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,117	1,491
Current assets			
Debtors		9,024	15,500
Cash at bank and in hand		53,077	85,836
		<u>62,101</u>	<u>101,336</u>
Creditors: amounts falling due within one year		<u>(45,291)</u>	<u>(85,850)</u>
Net current assets		16,810	15,486
Net assets		<u>18,927</u>	<u>16,977</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,925	16,975
Shareholders' funds		<u>18,927</u>	<u>16,977</u>

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

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



Mr Bhupal Adhikari
Director

Approved by the board on 1 August 2012

WOW TIA LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 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% reducing balance method

2 Tangible fixed assets

£

Cost

At 1 May 2011	1,988
Additions	1,331
At 30 April 2012	<u>3,319</u>

Depreciation

At 1 May 2011	497
Charge for the year	705
At 30 April 2012	<u>1,202</u>

Net book value

At 30 April 2012	<u>2,117</u>
At 30 April 2011	<u>1,491</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

2012-12-12