

**Registered Number 07211721**

**WOW TIA LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

|                                                       | Notes | 2016<br>£       | 2015<br>£       |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 5,395           | 5,401           |
|                                                       |       | <u>5,395</u>    | <u>5,401</u>    |
| <b>Current assets</b>                                 |       |                 |                 |
| Cash at bank and in hand                              |       | 148,253         | 105,929         |
|                                                       |       | <u>148,253</u>  | <u>105,929</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(37,753)</u> | <u>(35,207)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>110,500</u>  | <u>70,722</u>   |
| <b>Total assets less current liabilities</b>          |       | <u>115,895</u>  | <u>76,123</u>   |
| <b>Total net assets (liabilities)</b>                 |       | <u>115,895</u>  | <u>76,123</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 2               | 2               |
| Profit and loss account                               |       | 115,893         | 76,121          |
| <b>Shareholders' funds</b>                            |       | <u>115,895</u>  | <u>76,123</u>   |

- For the year ending 30 April 2016 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 17 January 2017

And signed on their behalf by:

**Mr Bhupal Adhikari, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****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 January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of work done by the company

**Tangible assets depreciation policy**

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

Plant and machinery at 25% reducing balance method.

**Other accounting policies**

Ultimate controlling party

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.

**2 Tangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| At 1 May 2015          | 10,942              |
| Additions              | 1,792               |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 30 April 2016       | <u>12,734</u>       |
| <b>Depreciation</b>    |                     |
| At 1 May 2015          | 5,541               |
| Charge for the year    | 1,798               |
| On disposals           | -                   |
| At 30 April 2016       | <u>7,339</u>        |
| <b>Net book values</b> |                     |
| At 30 April 2016       | <u><u>5,395</u></u> |
| At 30 April 2015       | <u><u>5,401</u></u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016      2015

|                              |   |   |
|------------------------------|---|---|
|                              | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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