

Registered Number 03865126

WOW DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

WOW DEVELOPMENTS LIMITED

Registered Number 03865126

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	16,516	6,587
Total fixed assets		16,516	6,587
Current assets			
Stocks		5,880	7,809
Debtors		23,187	29,485
Cash at bank and in hand		67,777	78,289
Total current assets		96,844	115,583
Creditors: amounts falling due within one year		(27,910)	(29,242)
Net current assets		68,934	86,341
Total assets less current liabilities		85,450	92,928
Total net Assets (liabilities)		85,450	92,928
Capital and reserves			
Called up share capital		100	100
Profit and loss account		85,350	92,828
Shareholders funds		85,450	92,928

- a. For the year ending 31 March 2012 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 19 July 2012

And signed on their behalf by:

Mr Michael Puopolo, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures Fittings & Equipment	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	39,773
additions	21,515
disposals	(36,330)
revaluations	
transfers	
At 31 March 2012	<u>24,958</u>
Depreciation	
At 31 March 2011	33,186
Charge for year	5,506
on disposals	(30,250)
At 31 March 2012	<u>8,442</u>
Net Book Value	
At 31 March 2011	6,587
At 31 March 2012	<u>16,516</u>