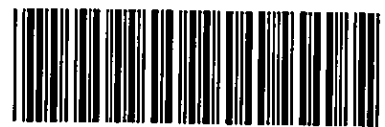


REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
WONDERMENT MEDIA LIMITED

S D Whiting & Co
76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

WEDNESDAY



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A07 13/11/2013 #215
COMPANIES HOUSE

WONDERMENT MEDIA LIMITED

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for the Year Ended 28 February 2013

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WONDERMENT MEDIA LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2013

DIRECTOR:

F Khokhar

SECRETARY:

Mrs H Khokhar

REGISTERED OFFICE:

76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

REGISTERED NUMBER:

05703804 (England and Wales)

ACCOUNTANTS:

S D Whiting & Co
76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

WONDERMENT MEDIA LIMITED

REPORT OF THE DIRECTOR
for the Year Ended 28 February 2013

The director presents his report with the financial statements of the company for the year ended 28 February 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of internet media services

DIVIDENDS

An interim dividend of £16000 per share was paid on 28 February 2013. The director recommends that no final dividend be paid.

The total distribution of dividends for the year ended 28 February 2013 will be £16,000

DIRECTOR

F Khokhar held office during the whole of the period from 29 February 2012 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



F Khokhar - Director

1 November 2013

WONDERMENT MEDIA LIMITED**PROFIT AND LOSS ACCOUNT
for the Year Ended 28 February 2013**

	Notes	28.2.13 £	28.2.12 £
TURNOVER		58,436	43,359
Administrative expenses		<u>38,180</u>	<u>33,530</u>
OPERATING PROFIT	2	20,256	9,829
Interest receivable and similar income		<u>12</u>	<u>9</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		20,268	9,838
Tax on profit on ordinary activities	3	<u>4,035</u>	<u>2,038</u>
PROFIT FOR THE FINANCIAL YEAR		<u>16,233</u>	<u>7,800</u>

The notes form part of these financial statements

BALANCE SHEET

28 February 2013

	Notes	28.2 13 £	28 2 12 £
CURRENT ASSETS			
Cash at bank		26,147	18,362
CREDITORS			
Amounts falling due within one year	5	24,617	17,065
NET CURRENT ASSETS		<u>1,530</u>	<u>1,297</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,530</u>	<u>1,297</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	1,529	1,296
SHAREHOLDERS' FUNDS		<u>1,530</u>	<u>1,297</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

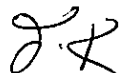
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 1 November 2013 and were signed by



F Khokhar - Director

WONDERMENT MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS **for the Year Ended 28 February 2013**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 OPERATING PROFIT

The operating profit is stated after charging

	28.2.13	28 2 12
	£	£
Depreciation - owned assets	-	435
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	7,488	5,712
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	28.2.13	28 2 12
	£	£
Current tax		
UK corporation tax	4,035	2,038
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	4,035	2,038
	<u> </u>	<u> </u>

UK corporation tax has been charged at 20% (2012 - 20 08%)

WONDERMENT MEDIA LIMITED**NOTES TO THE FINANCIAL STATEMENTS - continued**
for the Year Ended 28 February 2013**4 TANGIBLE FIXED ASSETS****Plant and
machinery
etc
£****COST**At 29 February 2012
and 28 February 20131,303**DEPRECIATION**At 29 February 2012
and 28 February 20131,303**NET BOOK VALUE**

At 28 February 2013

-**5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR****28 2.13****28 2 12****£****£**

Taxation and social security

4,035**2,038**

Other creditors

20,582**15,027****24,617****17,065****6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number Class

Nominal
value**28.2 13****28 2 12****£****£**

1

Ordinary

£1

1**1****7 RESERVES****Profit
and loss
account
£**

At 29 February 2012

1,296

Profit for the year

16,233

Dividends

(16,000)

At 28 February 2013

1,529

WONDERMENT MEDIA LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
WONDERMENT MEDIA LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

S. D. Whiting & Co.

S D Whiting & Co
76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

1 November 2013