

Registration number 05908645

WANG LIMITED.

Abbreviated accounts

for the year ended 31 March 2011

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WANG LIMITED.

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**Independent auditors' report to WANG LIMITED.
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of WANG LIMITED for the year ended 31 March 2011 prepared under Section 396 of the Companies Act

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

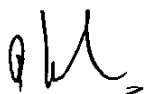
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**Mohammad Zafar Iqbal (senior statutory auditor)
For and on behalf of Goldstar Accountants Limited
Chartered Accountants and
Ibex House**

**85 Southampton Street
Reading
Berkshire
RG1 2QU.**

WANG LIMITED.

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		4,093,165		3,393,435
Current assets					
Debtors		4,808		698,576	
Cash at bank and in hand		3,474		-	
		<u>8,282</u>		<u>698,576</u>	
Creditors: amounts falling due within one year		<u>(64,204)</u>		<u>(36,925)</u>	
Net current (liabilities)/assets			<u>(55,922)</u>		<u>661,651</u>
Total assets less current liabilities			4,037,243		4,055,086
Creditors: amounts falling due after more than one year	4		<u>(4,086,889)</u>		<u>(4,086,889)</u>
Deficiency of assets			<u>(49,646)</u>		<u>(31,803)</u>
Capital and reserves					
Called up share capital	5		12		12
Profit and loss account			<u>(49,658)</u>		<u>(31,815)</u>
Shareholders' funds			<u>(49,646)</u>		<u>(31,803)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

A Wall
Director



Registration number 05908645

The notes on pages 3 to 4 form an integral part of these financial statements.

WANG LIMITED.

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - No depreciation provided as buildings are not commercial

2. Auditors' remuneration

	2011	2010
	£	£
Auditors' remuneration - audit of the financial statements	-	1,469

3. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	3,393,435
Additions	699,730
At 31 March 2011	4,093,165
Net book values	
At 31 March 2011	4,093,165
At 31 March 2010	3,393,435

**4. Creditors: amounts falling due
after more than one year**

	2011	2010
	£	£

Creditors include the following

Legal charges on all of freehold properties by Tuita Plc We have taken the figure from lenders statement but reply for direct confirmation request was not received

WANG LIMITED.

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

5. Share capital	2011 £	2010 £
Authorised		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
Equity Shares		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
6. Going concern		