

Abbreviated Unaudited Accounts

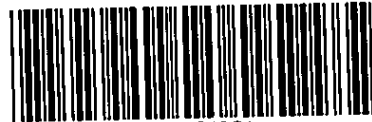
for the Period

7 April 2010 to 30 September 2011

for

WOW Internet Limited

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for the Period 7 April 2010 to 30 September 2011**

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WOW Internet Limited
Company Information
for the Period 7 April 2010 to 30 September 2011

DIRECTOR: Q Majid

SECRETARY:

REGISTERED OFFICE: Branston Court, Branston Street
Jewellery Quarter
Birmingham
West Midlands
B18 6BA

REGISTERED NUMBER. 07213944 (England and Wales)

Abbreviated Balance Sheet
30 September 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,235
CURRENT ASSETS			
Debtors		13,941	
Cash at bank		1,467	
		<u>15,408</u>	
CREDITORS			
Amounts falling due within one year		<u>19,066</u>	
NET CURRENT LIABILITIES			<u>(3,658)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,577</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>1,577</u>
SHAREHOLDERS' FUNDS			<u>2,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2011

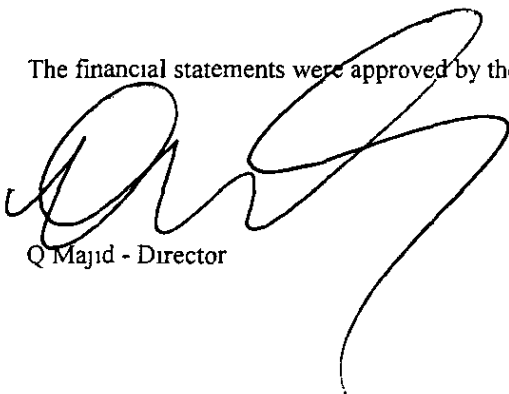
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 October 2012 and were signed by



Q Majid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 April 2010 to 30 September 2011

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 goods, 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

Computer equipment - 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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,792
	<hr/>
At 30 September 2011	7,792
	<hr/>
DEPRECIATION	
Charge for period	1,557
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At 30 September 2011	1,557
	<hr/>
NET BOOK VALUE	
At 30 September 2011	6,235
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	£
1,000	Ordinary shares	£1	1,000
			<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Period 7 April 2010 to 30 September 2011

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 September 2011

	£
Q Majid	
Balance outstanding at start of period	-
Amounts advanced	4,821
Amounts repaid	-
Balance outstanding at end of period	<u>4,821</u>