

Registered Number 08462772

WOW DIRECT LIMITED

Abbreviated Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	787	1,049
		<u>787</u>	<u>1,049</u>
Current assets			
Cash at bank and in hand		792	589
		<u>792</u>	<u>589</u>
Creditors: amounts falling due within one year		(4,299)	(3,347)
Net current assets (liabilities)		<u>(3,507)</u>	<u>(2,758)</u>
Total assets less current liabilities		<u>(2,720)</u>	<u>(1,709)</u>
Total net assets (liabilities)		<u>(2,720)</u>	<u>(1,709)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,721)	(1,710)
Shareholders' funds		<u>(2,720)</u>	<u>(1,709)</u>

- For the year ending 31 August 2015 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 18 April 2016

And signed on their behalf by:

Miss Weile Hu, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 April 2008.

Turnover policy

Turnover represents net amount of fees receivable

Other accounting policies

Taxation

The charge for taxation is based on the profit for the year calculated by reference to the current tax rates. No provision for deferred taxation is required.

2 **Tangible fixed assets**

	<i>£</i>
Cost	
At 1 September 2014	1,311
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,311</u>
Depreciation	
At 1 September 2014	262
Charge for the year	262
On disposals	-
At 31 August 2015	<u>524</u>
Net book values	
At 31 August 2015	<u>787</u>
At 31 August 2014	<u>1,049</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1