

Registered Number 06158302
WOWZ DESIGN & PRINT LIMITED
Abbreviated Accounts
31 March 2013

WOWZ DESIGN & PRINT LIMITED

Registered Number 06158302

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,353	4,549
		<u>5,353</u>	<u>4,549</u>
Current assets			
Stocks		1,750	1,950
Debtors		569	726
Cash at bank and in hand		-	2,000
		<u>2,319</u>	<u>4,676</u>
Creditors: amounts falling due within one year		(10,060)	(9,354)
Net current assets (liabilities)		<u>(7,741)</u>	<u>(4,678)</u>
Total assets less current liabilities		<u>(2,388)</u>	<u>(129)</u>
Provisions for liabilities		(524)	(548)
Accruals and deferred income		(12)	(600)
Total net assets (liabilities)		<u>(2,924)</u>	<u>(1,277)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,024)	(1,377)
Shareholders' funds		<u>(2,924)</u>	<u>(1,277)</u>

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:

Nikki Davies, Director

WOWZ DESIGN & PRINT LIMITED

Registered Number 06158302

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	16,610
Additions	2,589
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,199</u>
Depreciation	
At 1 April 2012	12,061
Charge for the year	1,785
On disposals	-
At 31 March 2013	<u>13,846</u>
Net book values	
At 31 March 2013	<u>5,353</u>
At 31 March 2012	<u>4,549</u>

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

Plant and machinery - 25% reducing balance.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100