

W.O.W. CAMPAIGNS LIMITED
REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2000



A32 ***A14525QU*** **0804**
COMPANIES HOUSE **13/11/01**
COMPANIES HOUSE **31/10/01**

(Registered company number: 1482088)

W.O.W. CAMPAIGNS LIMITED
(A Company Limited by Guarantee)

REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2000

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W.O.W. CAMPAIGNS LIMITED
(A Company Limited by Guarantee)

REPORT OF THE DIRECTORS

YEAR ENDED 31 DECEMBER 2000

The directors of the company submit their report and the accounts for the year ended 31 December 2000.

PRINCIPAL ACTIVITY

The company was dormant throughout the year.

BUSINESS REVIEW

The result for the year is set on page 3.

DIRECTORS

The directors who held office during the year, together with their beneficial interest in the share capital of the company are as follows:

	2000	1999
	£	£
L Philipson	-	-
J Chowcat	-	-

The company is a 100% subsidiary of War on Want (A Company Limited by Guarantee).

W.O.W. CAMPAIGNS LIMITED
(A Company Limited by Guarantee)

REPORT OF THE DIRECTORS

YEAR ENDED 31 DECEMBER 2000

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
-
- make judgements and estimates that are reasonable and prudent;
-
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial accounts;
-
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board


B Birnberg
Secretary

30 October 2001

W.O.W. CAMPAIGNS LIMITED
(A Company Limited by Guarantee)

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2000

	Notes	2000 £	1999 £
INCOME			
Sales of goods and donations		-	-
EXPENDITURE			
Administration expenses		-	-
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on ordinary activities	3	-	(100)
		<hr/>	<hr/>
PROFIT/(LOSS) FOR THE FINANCIAL PERIOD		-	(100)
Retained Profit brought forward		33	133
		<hr/>	<hr/>
Retained Profit carried forward		£ 33	£ 33
		<hr/>	<hr/>

There are no recognised gains or losses for the year.

The notes on page 5 form part of these accounts.

W.O.W. CAMPAIGNS LIMITED
(A Company Limited by Guarantee)

BALANCE SHEET

31 DECEMBER 2000

	Notes	£	2000	£	£	1999	£
CURRENT ASSETS							
Debtors	4	33			-		
Cash at bank		-			5,447		
CREDITORS							
Amounts falling due within one year	5	-			(5,414)		
		<hr/>				<hr/>	
TOTAL NET ASSETS			£	33		£	33
		<hr/>				<hr/>	
RESERVES							
Profit and loss account	6		£	33		£	33
		<hr/>				<hr/>	

Approved by the Board on 30 October..... 2001

As directors, we confirm that the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and that no notice under section 249B(2) has been deposited.

As directors, we acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



 L Philipson
 Chairman

The notes on page 5 form part of these accounts.

W.O.W. CAMPAIGNS LIMITED
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2000

1. ACCOUNTING POLICIES

Accounting Convention

The accounts have been prepared under the historical cost convention

Compliance with Accounting Standards

The accounts have been prepared in accordance with applicable accounting standards.

Cash Flow Statement

No cash flow statement is prepared for the current year as the company qualifies for the small company exemption.

2	NET INCOME	2000 £	1999 £
	Net income is stated after charging:		
	Auditors' remuneration	-	-
		<hr/>	<hr/>
3	TAX ON PROFIT ON ORDINARY ACTIVITIES	£	£
	Tax on UK activities at 21%	-	-
	Under provision	-	100
		<hr/>	<hr/>
		£ -	£ 100
		<hr/>	<hr/>
4	DEBTORS	£	£
	Other debtors	£33	£ -
		<hr/>	<hr/>
5	CREDITORS Amounts falling due within one year:	£	£
	Other creditors	£ -	£ 5,414
		<hr/>	<hr/>
6	RECONCILIATION OF MOVEMENT IN RESERVES	£	£
	Balance at 1 January 2000	33	133
	Net loss for the year	-	(100)
		<hr/>	<hr/>
	Balance at 31 December 2000	£ 33	£ 33
		<hr/>	<hr/>

As the company is limited by guarantee, there are no shareholders' funds.