

**TIME OUT WOS LIMITED**  
**(formerly Bandwidth Communications Ltd)**

**REPORT AND UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2014**

WEDNESDAY



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COMPANIES HOUSE

**TIME OUT WOS LIMITED**

Report and Unaudited Financial Statements for the year ended 31 December 2014

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**TIME OUT WOS LIMITED**

**COMPANY INFORMATION**

**DIRECTOR**

**Matt White**

**REGISTERED OFFICE**

**4<sup>th</sup> Floor  
125 Shaftesbury Ave  
London  
WC2H 8AD**

**COMPANY NUMBER**

**03812413**

▲ **TIME OUT WOS LIMITED**

**DIRECTOR'S REPORT**

The Director presents his report and the financial statements for the Company for the year ended 31 December 2014.

**Principal Activity**

The company is dormant and has not traded during the period.

**Directors**

The Directors who served during the year and up to the date of the signing of the financial statements were as follows:

Matt White

**Statement of Director's Responsibilities**

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they 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 these accounts, the director is required to:

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

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is 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.

The Director's Report was approved and signed by the Director on 1 September 2015



Matt White  
Director

1 September 2015

▲ **TIME OUT WOS LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**for the year ended 31 December 2014**

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or a loss.

The notes on page 6 form part of these financial statements.

**BALANCE SHEET**  
as at 31 December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Investments	2	5	5
<b>Total assets less current liabilities</b>		<u>5</u>	<u>5</u>
Called up share capital	3	1,723	1,723
Share premium	4	183,769	183,769
Profit and loss account	4	(185,487)	(185,487)
<b>Total shareholder's funds</b>	4	<u>5</u>	<u>5</u>

For the year ending 31 December 2014, the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements on pages 4 to 6 were authorised for issue and approved and signed by the Director on 1 September 2015



Matt White  
Director

1 September 2015

Company registered name: Time Out WOS Limited  
Company registered number: 03812413

The notes on page 6 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2014

**1 Accounting policies**

*Accounting convention*

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and on the going concern basis. A summary of the accounting policies adopted are described below. The critical accounting policies remain unchanged from the prior year.

**2 Investments**

	Total £
Investment in Theatregoer Magazine Ltd (dormant)	
As at 31 December 2014 and 2013	<u>5</u>

**3 Share capital**

	Authorised 2014 No.	Allotted, called and fully paid 2014 £
Ordinary £1.00 shares	1,722	1,722
Preference £1.00 shares	<u>1</u>	<u>1</u>
	1,723	1,723

**4 Reconciliation of shareholder's funds and movements on reserves**

	Share premium £	Share capital £	Profit and loss account £	Total £
Balance at 31 December 2014 and 2013	<u>183,769</u>	<u>1,723</u>	<u>(185,487)</u>	<u>5</u>