Company Registration No 04804120 (England and Wales)

WAY 2 GO UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

APN Business Consultants Ltd
Halifax

WAY 2 GO UK LIMITED

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WAY 2 GO UK LIMITED

BALANCE SHEET

As at 30 June 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		528		621
Current assets					
Debtors		-		-	
Bank account		547		4,311	
Stock		-		-	
		547		4,311	
Creditors amounts falling due					
Within one year		(5,736)	(5,189)	(8,399)	(4,088)
Net current assets			(4,661)		(3,467)
Total assets less current liabilities			(4,661)		(3,467)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,761)		(3,567)
Shareholders' funds –					
Equity interests			(4,661)		(3,467)

WAY 2 GO UK LIMITED

BALANCE SHEET (continued)

As at 30 June 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012

The members have not required the company to obtain an audit of its financial statements for the tear ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for
(a) ensuring that the company keeps accounting records which comply with Section 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 in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements as far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 3 August 2012

And were signed on behalf by

A McNee
Director

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WAY 2 GO UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2012

1   Accounting policies

1.1   Accounting convention
The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in the Financial Reporting Standard No
1 from the requirement to produce a cash flow statement on the ground that it is a small
company

1 2   Compliance
The financial statements are prepared in accordance with applicable accounting standards

1.3   Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade
discounts

1 4   Tangible fixed assets and depreciation
Tangible fixed assets other than freehold are stated at cost less depreciation   Depreciation
is provided at rates calculated to write off the cost less estimated residual value of each
asset over its expected useful life, as follows -

Fixtures & fitting   15% reducing balance

1 5   Deferred taxation
Deferred taxation is provided at appropriate rates on all timing differences using the
liability method only to the extent that, in the opinion of the director, there is a reasonable
probability that a liability of asset will crystallise in the foreseeable future

WAY 2 GO UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 30 June 2012

2   Tangible fixed assets

	Fixtures & Fittings £	Total £
Cost		
At 1 July 2011	859	859
Disposal in the year	-	-
At 30 June 2012	859	859
Depreciation		
At 1 July 2011	238	238
Charge for the year	93	93
At 30 June 2012	331	331
Net book value		
At 30 June 2012	528	528
At 30 June 2011	621	621

2 Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100