

REGISTERED NUMBER 06579630 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2009 TO 31 OCTOBER 2010  
FOR  
I-WONDER HOLDINGS LIMITED

WEDNESDAY



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17/08/2011

COMPANIES HOUSE

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**I-WONDER HOLDINGS LIMITED (REGISTERED NUMBER 06579630)**

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FOR THE PERIOD 1 MAY 2009 TO 31 OCTOBER 2010**

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**I-WONDER HOLDINGS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 MAY 2009 TO 31 OCTOBER 2010**

**DIRECTORS**

R J Vincent FTC  
S Young

**REGISTERED OFFICE**

Transactor House  
Leylands Business Park  
Colden Common  
Winchester  
Hampshire  
SO21 1TH

**REGISTERED NUMBER**

06579630 (England and Wales)

**ACCOUNTANTS**

Underwood Barron LLP  
Monks Brook House  
13 - 17 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**I-WONDER HOLDINGS LIMITED (REGISTERED NUMBER 06579630)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2010**

	Notes	31 10 10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Investments	2		194		194
<b>CURRENT ASSETS</b>					
Debtors		100		100	
<b>CREDITORS</b>					
Amounts falling due within one year		194		194	
<b>NET CURRENT LIABILITIES</b>			(94)		(94)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26/7/11 and were signed on its behalf by

  
S Young - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2009 TO 31 OCTOBER 2010

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 May 2009	
and 31 October 2010	194
<b>NET BOOK VALUE</b>	
At 31 October 2010	194
At 30 April 2009	194

The company's investments at the balance sheet date in the share capital of companies include the following

**i-Wonder Aggregator Services Limited**

Nature of business Software consultancy & supply

	% holding	
Class of shares	97 00	30 4 10
Ordinary £1		£
Aggregate capital and reserves		2,282
Profit for the period/year		22,182

**i-Wonder Address Management Services Limited**

Nature of business Dormant

	% holding		
Class of shares	97 00	31 10 10	30 4 09
Ordinary £1		£	£
Aggregate capital and reserves		100	100

3 CALLED UP SHARE CAPITAL

Allotted and issued			
Number	Class	Nominal value	
100	Ordinary	£1	31 10 10
			£
			100