

Company Registration No 07894293 (England and Wales)

**&WILDER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2012**

SATURDAY



\*A2HV09U3\*

A28

28/09/2013

#354

COMPANIES HOUSE

---

# **&WILDER LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# &WILDER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors		9,200	
Cash at bank and in hand		11,277	
		<u>20,477</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,162)</u>	
<b>Total assets less current liabilities</b>			<u>7,315</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>7,215</u>
<b>Shareholders' funds</b>			<u>7,315</u>

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

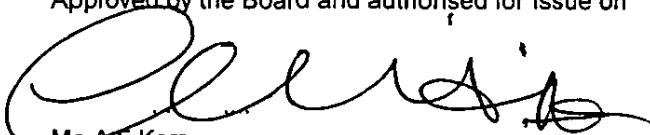
### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

27/9/13



Ms AF Kerr  
Director

Company Registration No 07894293

# **&WILDER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE PERIOD ENDED 31 DECEMBER 2012**

---

#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### **1.3 Turnover**

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

##### **1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### **2 Share capital**

**2012**

**£**

**Allotted, called up and fully paid**

1,000 Ordinary shares of 10p each

**100**

---

---