

WILDECARDE PRODUCTIONS LIMITED

**Company Registration Number:
06045619 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

Company Information
for the Period Ended 31st January 2014

Director:	B J Burgess
Registered office:	1 Approach Road London SW20 8BA
Company Registration Number:	06045619 (England and Wales)

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,130	406
Total fixed assets:		<u>1,130</u>	<u>406</u>
Current assets			
Debtors:		3,970	3,240
Cash at bank and in hand:		3,619	6,454
Total current assets:		<u>7,589</u>	<u>9,694</u>
Creditors			
Creditors: amounts falling due within one year		8,760	9,444
Net current assets (liabilities):		<u>(1,171)</u>	<u>250</u>
Total assets less current liabilities:		<u>(41)</u>	<u>656</u>
Total net assets (liabilities):		<u><u>(41)</u></u>	<u><u>656</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(141)	556
Total shareholders funds:		<u>(41)</u>	<u>656</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 2008).

The financial statements were approved by the Board of Directors on 30 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B J Burgess
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of accounting - The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover - Turnover represents the total invoice value, excluding Value Added Tax, of fees received.

Tangible fixed assets depreciation policy

Depreciation - Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives: - Office Equipment - 25% reducing balance

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

2. Tangible assets

	Total
Cost	£
At 01st February 2013:	645
Additions:	1,180
At 31st January 2014:	1,825
Depreciation	
At 01st February 2013:	239
Charge for year:	456
At 31st January 2014:	695
Net book value	
At 31st January 2014:	1,130
At 31st January 2013:	406

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
