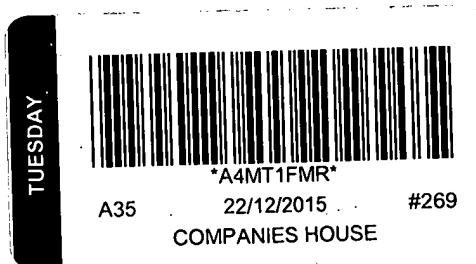


Company Registration No. 03652489 (England and Wales)

**THE WILDERSPOOL CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**



**Haines Watts**  
Chartered Accountants  
Bridge House  
157 Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UT

# THE WILDERSPOOL CONSULTANCY LIMITED

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# THE WILDERSPOOL CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

Notes	2015		2014	
	£	£	£	£
<b>Current assets</b>				
Debtors	5,935		-	
Cash at bank and in hand	18,252		82,894	
	<u>24,187</u>		<u>82,894</u>	
<b>Creditors: amounts falling due within one year</b>	(22,096)		(25,439)	
<b>Total assets less current liabilities</b>		<u>2,091</u>		<u>57,455</u>
<b>Capital and reserves</b>				
Called up share capital	2	2		2
Profit and loss account		<u>2,089</u>		<u>57,453</u>
<b>Shareholders' funds</b>		<u>2,091</u>		<u>57,455</u>

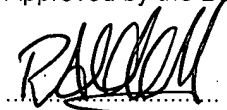
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 19/12/15



Mr P A Astall

Director

Company Registration No. 03652489

# THE WILDERSPOOL CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2015**

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### **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.

### **2 Share capital**

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

# THE WILDERSPOOL CONSULTANCY LIMITED

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE WILDERSPOOL CONSULTANCY LIMITED FOR THE YEAR ENDED 31 MARCH 2015

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Wilderspool Consultancy Limited for the year ended 31 March 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of The Wilderspool Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Wilderspool Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of The Wilderspool Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Wilderspool Consultancy Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that The Wilderspool Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Wilderspool Consultancy Limited. You consider that The Wilderspool Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Wilderspool Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**HW Chartered Accountants**

**Accountants**

.....  
Bridge House  
Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UT