Registered Number 04922004

WILDCLIFE UK LIMITED

Abbreviated Accounts

31 December 2014

WILDCLIFE UK LIMITED **Registered Number 04922004**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Investments	2	574,813	574,813
		574,813	574,813
Current assets			
Debtors		-	14,218
Cash at bank and in hand		-	7,156
		-	21,374
Creditors: amounts falling due within one year		(173,860)	(761,343)
Net current assets (liabilities)		(173,860)	(739,969)
Total assets less current liabilities		400,953	(165,156)
Creditors: amounts falling due after more than one year		(570,570)	-
Total net assets (liabilities)		(169,617)	(165,156)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(169,619)	(165,158)
Shareholders' funds		(169,617)	(165,156)

- For the year ending 31 December 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.

Approved by the Board on 24 September 2015

And signed on their behalf by:
London Professional Management Ltd, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**
COST
At 1 January 2014 and 31 December 2014 574,813

NET BOOK VALUE
At 31 December 2014 574,813

At 31 December 2013 574,813

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2