Registered Number 05730996

INTERNATIONAL WILDLIFE CONSULTANTS (UK) LIMITED

Abbreviated Accounts

31 December 2011

INTERNATIONAL WILDLIFE CONSULTANTS (UK) LIMITED **Registered Number 05730996**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		63,716		73,974
Tangible	3		341,718		321,451
Investments	4		100		100
Total fixed assets			405,534		395,525
Current assets					
Stocks		1,616		3,848	
Debtors		2,677,798		1,588,663	
Cash at bank and in hand		112,208		130,688	
Total current assets		2,791,622		1,723,199	
Creditors: amounts falling due within one year		(489,603)		(454,470)	
Net current assets			2,302,019		1,268,729
Total assets less current liabilities			2,707,553		1,664,254
Total net Assets (liabilities)			2,707,553		1,664,254
Capital and reserves					
Called up share capital			200		200
Profit and loss account			2,707,353		1,664,054
Shareholders funds			2,707,553		1,664,254

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 July 2012

And signed on their behalf by:
Dr N.C. Fox, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance
Computers	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	102,586
At 31 December 2011	102,586
Depreciation	
At 31 December 2010	28,612
Charge for year	10,258
At 31 December 2011	38,870
Net Book Value	
At 31 December 2010	73,974
At 31 December 2011	63,716

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	366,782
additions	44,370
disposals	
revaluations	
transfers	
At 31 December 2011	411,152
Depreciation	
At 31 December 2010	45,331
Charge for year	24,103
on disposals	
At 31 December 2011	69,434

Net Book Value	
At 31 December 2010	321,451
At 31 December 2011	341,718

4 **Investments (fixed assets)**

Investments at the balance sheet date include 100% of the share capital of Mickelbo Limited