

Registered Number 05730996

INTERNATIONAL WILDLIFE CONSULTANTS (UK) LIMITED

Abbreviated Accounts

31 December 2013

INTERNATIONAL WILDLIFE CONSULTANTS (UK) LIMITED**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 05730996**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	43,200	53,458
Tangible assets	3	340,891	339,636
Investments	4	100	100
		<u>384,191</u>	<u>393,194</u>
Current assets			
Stocks		1,147	967
Debtors		4,043,599	3,338,036
Cash at bank and in hand		400,860	617,208
		<u>4,445,606</u>	<u>3,956,211</u>
Creditors: amounts falling due within one year		<u>(218,523)</u>	<u>(558,722)</u>
Net current assets (liabilities)		<u>4,227,083</u>	<u>3,397,489</u>
Total assets less current liabilities		<u>4,611,274</u>	<u>3,790,683</u>
Total net assets (liabilities)		<u>4,611,274</u>	<u>3,790,683</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		4,611,074	3,790,483
Shareholders' funds		<u>4,611,274</u>	<u>3,790,683</u>

- For the year ending 31 December 2013 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 July 2014

And signed on their behalf by:

Dr N C Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Tangible assets depreciation policy

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

Plant & Machinery 15% Reducing Balance

Fixtures and Fittings 15% Reducing Balance

Motor Vehicles 25% Reducing Balance

Computers 25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	102,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>102,586</u>
Amortisation	
At 1 January 2013	49,128
Charge for the year	10,258
On disposals	-
At 31 December 2013	<u>59,386</u>
Net book values	
At 31 December 2013	<u>43,200</u>
At 31 December 2012	<u>53,458</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	431,879
Additions	24,141
Disposals	(900)
Revaluations	-
Transfers	-
At 31 December 2013	<u>455,120</u>

Depreciation

At 1 January 2013	92,243
Charge for the year	22,633
On disposals	(647)
At 31 December 2013	<u>114,229</u>

Net book values

At 31 December 2013	<u>340,891</u>
At 31 December 2012	<u>339,636</u>

4 Fixed assets Investments

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

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