

Company registration number: 06328522

WILDFIRE INFORMATION SYSTEMS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2013

WILDFIRE INFORMATION SYSTEMS LTD**BALANCE SHEET****AS AT 31 December 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	12,255	11,492
		<u>12,255</u>	<u>11,492</u>
CURRENT ASSETS			
Debtors		47,131	25,546
Cash at bank and in hand		2,600	2,405
		<u>49,731</u>	<u>27,951</u>
CREDITORS			
Amounts falling due within one year		<u>(40,752)</u>	<u>(38,228)</u>
NET CURRENT ASSETS		<u>8,979</u>	<u>(10,277)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,234	1,215
NET ASSETS		<u>21,234</u>	<u>1,215</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		21,232	1,213
SHAREHOLDERS FUNDS		<u>21,234</u>	<u>1,215</u>

For the year ending 31 December 2013 the company was entitled to exemption 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 29 September 2014 and signed on its behalf.

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Mr I Entwistle

29 September 2014

The annexed notes form part of these financial statements.

WILDFIRE INFORMATION SYSTEMS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1. Accounting policies

Basis of preparing the financial statements

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

Statement of Cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed Assets

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 25% reducing balance basis

Fixtures and Fittings - 15 % reducing balance basis

Motor Vehicles - 25% reducing balance basis

Deferred Taxation

Provision is made for taxation deferred using the liability method in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not, that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	20,290
Additions	4,253
At end of period	<u>24,543</u>
<i>Depreciation</i>	
At start of period	8,798
Provided during the period	3,490
At end of period	<u>12,288</u>

Net Book Value

At start of period

11,492

At end of period

12,255

3. Share capital

**Alloted, Issued
and fully paid**

2013

2012

£

£

Ordinary shares of £1 each

2

2

Total issued share capital

2

2

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