

Company Registration No. 07894293 (England and Wales)

&WILDER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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COMPANIES HOUSE

&WILDER LIMITED

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&WILDER LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		9,958		7,592	
Cash at bank and in hand		25,072		16,624	
		<u>35,030</u>		<u>24,216</u>	
Creditors: amounts falling due within one year		<u>(8,547)</u>		<u>(7,573)</u>	
Total assets less current liabilities			<u>26,483</u>		<u>16,643</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			26,383		16,543
Shareholders' funds			<u>26,483</u>		<u>16,643</u>

For the financial year ended 31 December 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 member has 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 19/09/16


Ms A F Kerr
Director

Company Registration No. 07894293

&WILDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of 10p each	100	100
	<u>100</u>	<u>100</u>