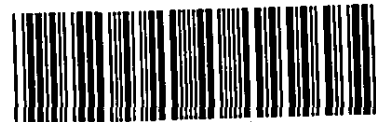


REGISTERED NUMBER: OC378947 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**2ND OCTOBER 2012 TO 31ST MARCH 2013**  
**FOR**  
**WILDCHILD ACTIVITIES LLP**

MONDAY



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A03

17/02/2014

#128

COMPANIES HOUSE

**WILDCHILD ACTIVITIES LLP (REGISTERED NUMBER OC378947)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 2ND OCTOBER 2012 TO 31ST MARCH 2013**

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**WILDCHILD ACTIVITIES LLP**

**GENERAL INFORMATION**  
**FOR THE PERIOD 2ND OCTOBER 2012 TO 31ST MARCH 2013**

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**DESIGNATED MEMBERS**

Mrs L T Regan  
K M Regan

**REGISTERED OFFICE**

Spectrum House  
Dunstable Road  
Redbourn  
St Albans  
Hertfordshire  
AL3 7PR

**REGISTERED NUMBER**

OC378947 (England and Wales)

**ACCOUNTANTS**

The Paris Partnership LLP  
Chartered Accountants  
Russell House  
140 High Street  
Edgware  
Middlesex  
HA8 7LW

**WILDCHILD ACTIVITIES LLP (REGISTERED NUMBER OC378947)**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2013**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	359
<b>CURRENT ASSETS</b>		
Stocks		200
Debtors		8,155
		<u>8,355</u>
<b>CREDITORS</b>		
Amounts falling due within one year		(7,861)
<b>NET CURRENT ASSETS</b>		<u>494</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>853</u>
<b>CREDITORS</b>		
Amounts falling due after more than one year		(853)
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from members		<u>(1,224)</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st March 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

WILDCHILD ACTIVITIES LLP (REGISTERED NUMBER OC378947)

ABBREVIATED BALANCE SHEET - continued  
31ST MARCH 2013

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 27/1/14 and were signed by

L. Regan

Mrs L T Regan - Designated member

K. Regan

K M Regan - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 2ND OCTOBER 2012 TO 31ST MARCH 2013**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	430
At 31st March 2013	430
<b>DEPRECIATION</b>	
Charge for period	71
At 31st March 2013	71
<b>NET BOOK VALUE</b>	
At 31st March 2013	359

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**WILDCHILD ACTIVITIES LLP**

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The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

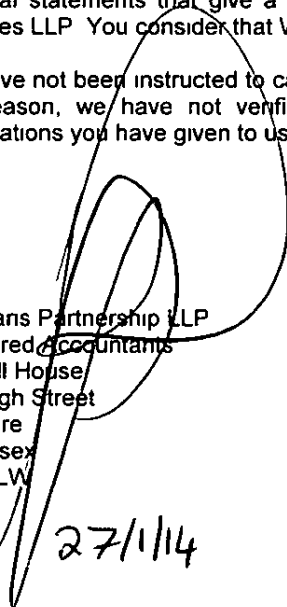
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Wildchild Activities LLP for the period ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the members of Wildchild Activities LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wildchild Activities LLP and state those matters that we have agreed to state to the members of Wildchild Activities LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report

It is your duty to ensure that Wildchild Activities LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wildchild Activities LLP. You consider that Wildchild Activities LLP is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Wildchild Activities LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



The Pans Partnership LLP  
Chartered Accountants  
Russell House  
140 High Street  
Edgware  
Middlesex  
HA8 7LW

Date

27/1/14