

**Registered Number SC211867**

**Sporting Wilderness Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Sporting Wilderness Ltd**

**Registered Number SC211867**

**Company Information**

**Registered Office:**

Corglass Lodge  
Blacksboat  
Ballindalloch  
AB37 9BS

**Reporting Accountants:**

Peter Munro & Company

15-17 High Street  
Kingussie  
Inverness-shire  
PH21 1HS

Sporting Wilderness Ltd

Registered Number SC211867

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	437	546
		<u>437</u>	<u>546</u>
<b>Current assets</b>			
Debtors	3	13,382	14,817
Cash at bank and in hand		4	4
Total current assets		<u>13,386</u>	<u>14,821</u>
<b>Creditors: amounts falling due within one year</b>		(1,356)	(2,551)
<b>Net current assets (liabilities)</b>		12,030	12,270
<b>Total assets less current liabilities</b>		<u>12,467</u>	<u>12,816</u>
<b>Total net assets (liabilities)</b>		<u>12,467</u>	<u>12,816</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		12,367	12,716
<b>Shareholders funds</b>		<u>12,467</u>	<u>12,816</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 21 December 2011

And signed on their behalf by:

**J T G Bondzio, 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 March 2011

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).

**Exemption from preparing a cash flow statement**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	1,664
At 31 March 2011	-	<u>1,664</u>
<b>Depreciation</b>		
At 01 April 2010		1,118
Charge for year	-	109
At 31 March 2011	-	<u>1,227</u>
<b>Net Book Value</b>		
At 31 March 2011		437
At 31 March 2010	-	<u>546</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £13,382 (2010 £14,817).

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Trade debtors		0
Other debtors	<u>13,382</u>	<u>14,817</u>
	13,382	14,817

4 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

5 **Related party disclosures**

++T iXBRLIncluded in debtors is a balance of £13,382 due from an associated company, Sporting Scotland Limited (2010 £14,817). This is an associated company by virtue of being under the common control of Joerg Bondzio and his wife, Mrs Fiona Bondzio. The amount due has no fixed repayment terms and is an interest free loan.++T /iXBRL

6 **Ultimate controlling party**

The company is controlled by the director, Joerg Bondzio and his wife Fiona Bondzio who each hold 50% of the issued ordinary share capital.