

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Sporting Wilderness Ltd

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for the Year Ended 31 March 2013

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DIRECTOR: J T G Bondzio

SECRETARY: Mrs F Bondzio

REGISTERED OFFICE: Corglass Lodge
Blacksboat
Ballindalloch
AB37 9BS

REGISTERED NUMBER: SC211867 (Scotland)

ACCOUNTANTS: Peter Munro & Company
Chartered Certified Accountants
15-17 High Street
Kingussie
Inverness-shire
PH21 1HS

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors	2	9,382	13,382
Cash at bank		<u>4</u>	<u>4</u>
		9,386	13,386
CREDITORS			
Amounts falling due within one year		<u>1,323</u>	<u>1,671</u>
NET CURRENT ASSETS		<u>8,063</u>	<u>11,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,063</u>	<u>11,715</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>7,963</u>	<u>11,615</u>
SHAREHOLDERS' FUNDS		<u>8,063</u>	<u>11,715</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2013 and were signed by:

J T G Bondzio - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Tangible fixed assets

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

Deferred tax

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

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 9,382 (31.3.12 - £ 13,382)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

Included in debtors is a balance of £9,382 due from an associated company, Sporting Scotland Limited (2012 £13,382). 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.

5. **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.

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 1072 of the Companies Act 2006.