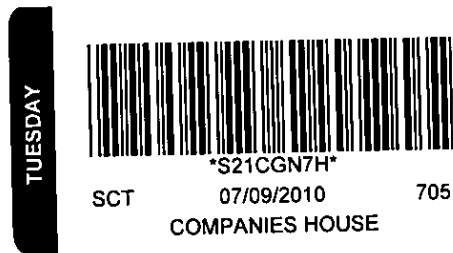


Registration number SC352287

**WILD MEDIA FOUNDATION
(COMPANY LIMITED BY GUARANTEE)**

ABBREVIATED ACCOUNTS

for the period ended 31 December 2009



CMM ACCOUNTANCY (INVERNESS) LIMITED

Accountants

Inverness

**WILD MEDIA FOUNDATION
(COMPANY LIMITED BY GUARANTEE)
SC352287**

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**WILD MEDIA FOUNDATION
(COMPANY LIMITED BY GUARANTEE)
SC352287**

**ABBREVIATED BALANCE SHEET
as at 31 December 2009**

| Notes | 31/12/09 | |
|---|-----------------|----------------|
| | £ | £ |
| Current assets | | |
| Debtors | 5,462 | |
| Cash at bank and in hand | 10,137 | |
| | <u>15,599</u> | |
| Creditors: amounts falling due within one year | <u>(18,284)</u> | |
| | | <u>(2,685)</u> |
| Reserves | | |
| Profit and loss account | | <u>(2,685)</u> |

The directors' statements required by Section 475(3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**WILD MEDIA FOUNDATION
(COMPANY LIMITED BY GUARANTEE)
SC352287**

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 475(3)
FOR THE PERIOD ENDED 31 DECEMBER 2009**

For the period ended 31 December 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to the small companies.

Directors' responsibilities ;

- (1) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476,
- (2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on *6th September* and signed on its behalf by



M J Hamblin
Director

2010

The notes on page 3 form an integral part of these financial statements.

**WILD MEDIA FOUNDATION
(COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the period ended 31 December 2009**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the fair value, excluding value added tax, of goods sold and services provided during the year and derives from the company's ordinary activities.

Donation income is credited to the profit and loss account in the period in which it is received.

1.3. Going concern

At 31 December 2009 the company had net liabilities of £2,685. The financial statements have been prepared under the going concern concept as the first year loss was incurred due to non-recurring start-up costs and the directors are of the opinion that the company is now operating at a profit.

2. Company limited by guarantee

The five members of the company have agreed to contribute £1 each to the assets of the company in the event of it being wound up.

3. Comparative figures

There are no comparative figures, this being the company's first period of trading.