

Wildman & Battell Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

Wildman & Battell Limited
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Wildman & Battell Limited
Balance Sheet as at 30 June 2015

	Note	30 June 2015 £	30 June 2014 £
Current assets			
Debtors		1,212	2,071
Cash at bank and in hand		<u>1,155</u>	<u>5,032</u>
		2,367	7,103
Creditors: Amounts falling due within one year		<u>(1,327)</u>	<u>(3,990)</u>
Net assets		<u><u>1,040</u></u>	<u><u>3,113</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Share premium account		600	600
Profit and loss account		<u>340</u>	<u>2,413</u>
Shareholders' funds		<u><u>1,040</u></u>	<u><u>3,113</u></u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 21 March 2016 and signed on its behalf by:

L K Potter
Director

S J Wiegand
Director

The notes on page 2 form an integral part of these financial statements.

Wildman & Battell Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents sales of company formation and associated services excluding value added tax.

2 Share capital

Allotted, called up and fully paid shares

	30 June 2015		30 June 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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