

Registered Number 06582809

WILDINGS ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2011

WILDINGS ASSOCIATES LIMITED

Registered Number 06582809

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	623	526
Total fixed assets		623	526
Current assets			
Debtors		5,634	5,314
Cash at bank and in hand		12,558	5,230
Total current assets		18,192	10,544
Creditors: amounts falling due within one year		(18,614)	(10,813)
Net current assets		(422)	(269)
Total assets less current liabilities		201	257
Total net Assets (liabilities)		201	257
Capital and reserves			
Called up share capital		1	1
Profit and loss account		200	256
Shareholders funds		201	257

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 February 2012

And signed on their behalf by:

MR TODD ROSSUCK, 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 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of the services provided in the year, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	773
additions	304
disposals	
revaluations	
transfers	
At 31 May 2011	<u>1,077</u>

Depreciation	
At 31 May 2010	247
Charge for year	207
on disposals	
At 31 May 2011	<u>454</u>

Net Book Value	
At 31 May 2010	526
At 31 May 2011	<u>623</u>

3 Transactions with directors

Allotted, called up and fully paid Equity Shares: Ordinary shares of £1 each 2011: 1 share 2010: 1 share

4 Related party disclosures

The following loans to directors subsisted during the year ended 31 May 2011: Balance outstanding at start of year: £5,314 Balance outstanding at end of year: £4,880 Maximum balance outstanding during the year: £5,314