

Registered number: 07449064

WILDER SIX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

MONDAY



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COMPANIES HOUSE

WILDER SIX LIMITED
REGISTERED NUMBER: 07449064

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014	2013
		£	£
CURRENT ASSETS			
Debtors: amounts falling due after more than one year	2	433,676	300,000
Debtors: amounts falling due within one year	2	-	177,246
Cash at bank and in hand		163,146	39,495
		<u>596,822</u>	<u>516,741</u>
CREDITORS: amounts falling due within one year		<u>(327,382)</u>	<u>(333,536)</u>
NET CURRENT ASSETS		<u>269,440</u>	<u>183,205</u>
NET ASSETS		<u>269,440</u>	<u>183,205</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		269,340	183,105
SHAREHOLDERS' FUNDS		<u>269,440</u>	<u>183,205</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


N. Cowan
 Director

Date: 17 December 2014

The notes on pages 2 to 3 form part of these financial statements.

WILDER SIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. DEBTORS

Debtors include £433,676 (2013 - £300,000) falling due after more than one year.

WILDER SIX LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
51 Ordinary shares A shares of £1 each	51	51
49 Ordinary Shares B shares of £1 each	49	49
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

The authorised share capital of the company is £100 divided into 51 "A" ordinary shares of £1 each and 49 "B" ordinary shares of £1 each. These shares have the same rights and privileges and rank pari passu in all respects save that they form different classes of shares in respect of the Articles of Association of the Company and for the Companies Acts 2006.