

**WILDER SIX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

WEDNESDAY



A22      "A1O4OTKX"      #153  
19/12/2012  
COMPANIES HOUSE

**WILDER SIX LIMITED**  
**REGISTERED NUMBER. 07449064**

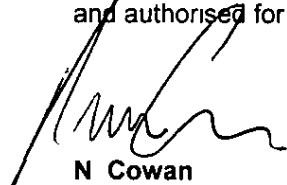
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Note	£	2012	£	As restated 2011	£
<b>CURRENT ASSETS</b>						
Debtors amounts falling due after more than one year	2		300,000		300,000	
Debtors amounts falling due within one year	2		166,789		118,252	
Cash at bank and in hand			38,647		100	
			<u>505,436</u>		<u>418,352</u>	
<b>CREDITORS:</b> amounts falling due within one year			<u>(402,227)</u>		<u>(418,253)</u>	
<b>NET CURRENT ASSETS</b>				103,209		99
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>103,209</u>		<u>99</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3		100		100	
Profit and loss account			103,109		(1)	
<b>SHAREHOLDERS' FUNDS</b>				<u>103,209</u>		<u>99</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 responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

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 2012

The notes on page 2 form part of these financial statements

## WILDER SIX LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

#### 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 Investments

#### 2 DEBTORS

Debtors include £300,000 (2011 - £300,000) falling due after more than one year

#### 3. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
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