REGISTERED NUMBER: 6470021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

T & S WILD LIMITED

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COMPANIES HOUSE

T & S WILD LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

T & S WILD LIMITED

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	Mr T R. Wild Mr S.M. Wild
SECRETARY:	Mr T.R Wild
REGISTERED OFFICE:	5 Alanbrook Road Colchester Essex CO2 8EG
REGISTERED NUMBER:	6470021 (England and Wales)
ACCOUNTANTS:	Lesley Frearson FCCA The Anchorage 81 Landermere Rd Thorpe Le Soken Essex CO16 0LW

T & S WILD LIMITED

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		413		502
CURRENT ASSETS					
Stocks		21,000		4,028	
Debtors		127,506		238,345	
Cash at bank		-		44,127	
		148,506		286,500	
CREDITORS					
Amounts falling due within one year		111,293		253,559	
NET CURRENT ASSETS			37,213		32,941
TOTAL ASSETS LESS CURRENT LIABILITIES			37,626		33,443
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37,624		33,441
SHAREHOLDERS' FUNDS			37,626		33,443

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

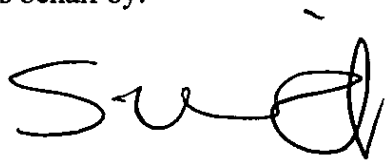
The notes form part of these abbreviated accounts

continued .

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2 September 2011 and were signed on its behalf by:



Mr S.M. Wild - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	591
DEPRECIATION	
At 1 April 2010	89
Charge for year	89
At 31 March 2011	178
NET BOOK VALUE	
At 31 March 2011	413
At 31 March 2010	502

continued..

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	2011 £	2010 £
2	Ordinary shares	£1	2	2