REGISTERED NUMBER: 06470021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

T & S WILD LIMITED

T & S WILD LIMITED (Registered number: 06470021)

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for the Year Ended 31 March 2016

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T & S WILD LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr T.R. Wild Mr S.M. Wild
SECRETARY:	Mr S.M. Wild
REGISTERED OFFICE:	25 Newton House Cavalry Road Colchester Essex CO27AP
REGISTERED NUMBER:	06470021 (England and Wales)
ACCOUNTANTS:	Lesley Frearson FCCA The Anchorage 81 Landermere Rd Thorpe Le Soken Essex CO16 0LW

T & S WILD LIMITED (Registered number: 06470021)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		17,858		10,400
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		251,013		185,861	
Cash at bank		80,542		130,226	
		332,555		317,087	
CREDITORS					
Amounts falling due within one year		173,169		128,197	
NET CURRENT ASSETS			159,386		188,890
TOTAL ASSETS LESS CURRENT LIABILITIES			177,244		199,290
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			177,242		199,288
SHAREHOLDERS' FUNDS			177,244		199,290

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 2016

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 31 December 2016 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 2015	14,324
Additions	14,571
At 31 March 2016	28,895
DEPRECIATION	
At 1 April 2015	3,924
Charge for year	7,113
At 31 March 2016	11,037
NET BOOK VALUE	
At 31 March 2016	17,858
At 31 March 2015	10,400

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary shares	£1	2	2

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 1072 of the Companies Act 2006.