REGISTERED NUMBER: 06640539 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Chelsea Wild Ltd

Chelsea Wild Ltd (Registered number: 06640539)

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for the Year Ended 31 July 2012

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Chelsea Wild Ltd (Registered number: 06640539)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		1,501		1,876
CURRENT ASSETS					
Debtors		26,222		6,325	
Cash at bank and in hand		2,939		14,087	
		29,161		20,412	
CREDITORS					
Amounts falling due within one year		98,403		48,852	
NET CURRENT LIABILITIES			(69,242)		(28,440)
TOTAL ASSETS LESS CURRENT LIABILITIES			(67,741)		(26,564)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(67,742)		(26,565)
SHAREHOLDERS' FUNDS			(67,741)		(26,564)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 24 July 2013 and were signed by:

Ms A P S Dunbar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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.

Revenue is recognised as the company becomes entitled to consideration for the goods supplied.

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

Fixtures and fittings - 20% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	2,345
DEPRECIATION	
At 1 August 2011	469
Charge for year	375
At 31 July 2012	844
NET BOOK VALUE	
At 31 July 2012	1,501
At 31 July 2011	1,876

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary A	£1	1	1

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.