REGISTERED NUMBER: 07676213 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 June 2011 to 30 June 2012

for

Wyld and Creative Limited

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for the Period 21 June 2011 to 30 June 2012

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Wyld and Creative Limited

Company Information
for the Period 21 June 2011 to 30 June 2012

DIRECTOR:	L Wyld
REGISTERED OFFICE:	Unit 1, The Business Centre The Courtyard Glory Park High Wycombe Buckinghamshire HP10 0DG
REGISTERED NUMBER:	07676213 (England and Wales)
ACCOUNTANT:	CAW Accounting Services Limited 4 Windmill Lane Widmer End High Wycombe Buckinghamshire HP15 6AF

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,073
CURRENT ASSETS			
Debtors		32,447	
Cash at bank		2,220	
		34,667	
CREDITORS			
Amounts falling due within one year		35,735	
NET CURRENT LIABILITIES			(1,068)
TOTAL ASSETS LESS CURRENT LIABILITIES			5
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(95)
SHAREHOLDERS' FUNDS			5

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 12 March 2013 and were signed by:

L Wyld - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 June 2011 to 30 June 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.

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

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,278
At 30 June 2012	1,278
DEPRECIATION	
Charge for period	205
At 30 June 2012	205
NET BOOK VALUE	
At 30 June 2012	1,073

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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.