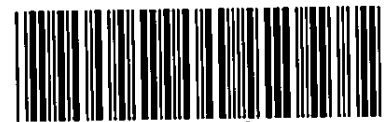


REGISTERED NUMBER: SC250332 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
WILDFIRE TECHNOLOGY LIMITED**

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

THURSDAY



SCT *S20R6N3C* #542
24/01/2013
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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WILDFIRE TECHNOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:

R J A Cooper
N G E Donald
C Redpath

SECRETARY:

R J A Cooper

REGISTERED OFFICE:

Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

REGISTERED NUMBER:

SC250332 (Scotland)

ACCOUNTANTS:

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

WILDFIRE TECHNOLOGY LIMITED (REGISTERED NUMBER: SC250332)

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	115,944	35,928
Tangible assets	3	2,601	2,834
		<u>118,545</u>	<u>38,762</u>
CURRENT ASSETS			
Debtors		31,405	25,336
Cash at bank and in hand		9,499	486
		<u>40,904</u>	<u>25,822</u>
CREDITORS			
Amounts falling due within one year		34,338	49,120
		<u>34,338</u>	<u>49,120</u>
NET CURRENT ASSETS/(LIABILITIES)		6,566	(23,298)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>125,111</u>	<u>15,464</u>
CAPITAL AND RESERVES			
Called up share capital	4	5,501	5,501
Share premium		8,499	8,499
Profit and loss account		111,111	1,464
		<u>125,111</u>	<u>15,464</u>
SHAREHOLDERS' FUNDS		<u>125,111</u>	<u>15,464</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

WILDFIRE TECHNOLOGY LIMITED (REGISTERED NUMBER: SC250332)

**ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012**

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 January 2013 and were signed on its behalf by:



R J A Cooper - Director



N G E Donald - Director



C Redpath - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 services, 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 - 33% straight line basis and 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	35,928
Additions	80,016
At 30 June 2012	115,944
NET BOOK VALUE	
At 30 June 2012	115,944
At 30 June 2011	35,928

WILDFIRE TECHNOLOGY LIMITED (REGISTERED NUMBER: SC250332)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	16,843
Additions	<u>2,320</u>
At 30 June 2012	<u>19,163</u>
DEPRECIATION	
At 1 July 2011	14,009
Charge for year	<u>2,553</u>
At 30 June 2012	<u>16,562</u>
NET BOOK VALUE	
At 30 June 2012	<u>2,601</u>
At 30 June 2011	<u>2,834</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
550,055	Ordinary	£.01	<u>5,501</u>	<u>5,501</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012**

5. LOANS TO PARTICIPATORS

The following loans with participators subsisted during the years ended 30 June 2012 and 30 June 2011.

R J A Cooper	2012	2011
	£	£
Balance owed to / (from) participators	(1,630)	(1,630)
Withdrawn in year	(200)	-
Repaid in year	900	-
Balance owed to / (from) participators	(930)	(1,630)
N G E Donald	2012	2011
	£	£
Balance owed to / (from) participators	(3,060)	(3,060)
Withdrawn in year	(1,300)	-
Repaid in year	4,500	-
Balance owed to / (from) participators	140	(3,060)
C Redpath	2012	2011
	£	£
Balance owed to / (from) participators	(1,229)	(1,229)
Withdrawn in year	(1,155)	-
Repaid in year	3,600	-
Balance owed to / (from) participator	1,216	(1,229)

The loans are interest free.