REGISTERED NUMBER: SC279622 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Wildwoodz Limited

TUESDAY

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SCT 27/11/2012 #42

COMPANIES HOUSE

Wildwoodz Limited

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for the Year Ended 29 February 2012

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Wildwoodz Limited

Company Information
for the Year Ended 29 February 2012

DIRECTOR:	D M Elliott
SECRETARY:	C Stewart
REGISTERED OFFICE:	Viewmount Cottage Precincts Road Fortrose Highland IV10 8TS
REGISTERED NUMBER:	SC279622 (Scotland)
ACCOUNTANTS:	Stewart & Stewart Ltd Chartered Accountants Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND

Wildwoodz Limited

Abbreviated Balance Sheet
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		36,700		36,688
CURRENT ASSETS					
Stocks		1,600		1,000	
Debtors		5,105		877	
Cash at bank		-		6,553	
		6,705		8,430	
CREDITORS					
Amounts falling due within one year		18,982		15,661	
NET CURRENT LIABILITIES			(12,277)		(7,231)
TOTAL ASSETS LESS CURRENT LIABILITIES			24,423		29,457
CREDITORS					
Amounts falling due after more than one year			(7,818)		(11,772)
PROVISIONS FOR LIABILITIES			(4,737)		(3,649)
NET ASSETS			11,868		14,036
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,768		13,936
SHAREHOLDERS' FUNDS			11,868		14,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

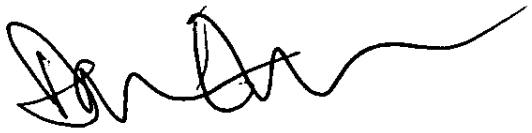
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29 February 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 director on 16 July 2012 and were signed by:



D M Elliott - 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 10% on cost
Plant and machinery etc	- 33% on cost and 20% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 March 2011	55,223
Additions	15,008
At 29 February 2012	70,231
DEPRECIATION	
At 1 March 2011	18,535
Charge for year	14,996
At 29 February 2012	33,531
NET BOOK VALUE	
At 29 February 2012	36,700
At 28 February 2011	36,688

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Wildwoodz Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

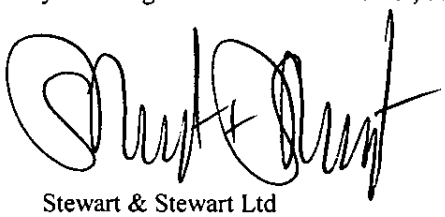
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wildwoodz Limited for the year ended 29 February 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Wildwoodz Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wildwoodz Limited and state those matters that we have agreed to state to the director of Wildwoodz Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Wildwoodz Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wildwoodz Limited. You consider that Wildwoodz Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Wildwoodz Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

13 July 2012