

Registered number
05766374

Wildman and Herring Limited

Abbreviated Accounts

31 March 2016

Wildman and Herring Limited**Registered number:** 05766374**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,643	8,060
Investments	3	1,350	1,350
		<u>7,993</u>	<u>9,410</u>
Current assets			
Cash at bank and in hand		27,966	69,632
Creditors: amounts falling due within one year		(35,245)	(77,518)
Net current liabilities		<u>(7,279)</u>	<u>(7,886)</u>
Net assets		<u>714</u>	<u>1,524</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		614	1,424
Shareholders' funds		<u>714</u>	<u>1,524</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D W Tagg

Director

Approved by the board on 16 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% reducing balance
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Cost

Depreciation

Net book value

3 Investments £

Cost

4	Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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