

Registered number. 02954292

Companies House copy

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**THE REALLY WILD CLAY COMPANY LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE 14 MONTH PERIOD ENDED 28 FEBRUARY 2013**

FRIDAY



LD2

"L2M5WS4A"  
29/11/2013  
COMPANIES HOUSE

#188

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**THE REALLY WILD CLAY COMPANY LIMITED**

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**INDEPENDENT AUDITOR'S REPORT TO THE REALLY WILD CLAY COMPANY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts, which comprise the Abbreviated Balance Sheet and the related notes, together with the financial statements of The Really Wild Clay Company Limited ("the company") for the 14 month period ended 28 February 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**OPINION ON FINANCIAL STATEMENTS**

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes have been properly prepared in accordance with the regulations made under that section.



Derek Rawlings (Senior statutory auditor)

for and on behalf of  
**Rawlinson & Hunter**

Chartered Accountants & Statutory Auditor

Eighth Floor  
6 New Street Square  
London  
EC4A 3AQ

Date 11 / 11 / 13

**THE REALLY WILD CLAY COMPANY LIMITED**  
**REGISTERED NUMBER. 02954292**

**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2013**

		28 February 2013	31 December 2011
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	10,991	9,306
<b>CURRENT ASSETS</b>			
Stocks		4,809	-
Debtors		60,737	54,052
Cash at bank and in hand		10,293	2,353
		<u>75,839</u>	<u>56,405</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(86,179)</u>	<u>(33,998)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(10,340)</u>	<u>22,407</u>
<b>NET ASSETS</b>		<u>£ 651</u>	<u>£ 31,713</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,002	1,002
Profit and loss account		(351)	30,711
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 651</u>	<u>£ 31,713</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
**S Herlin**  
 Director

Date 11<sup>th</sup> November, 2013

  
**J Weiffenbach**  
 Director

Date 11<sup>th</sup> November, 2013

The notes on pages 3 to 4 form part of these financial statements

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## THE REALLY WILD CLAY COMPANY LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE 14 MONTH PERIOD ENDED 28 FEBRUARY 2013

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#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Going concern

Although the company made a loss in the year, the financial statements have been prepared on a going concern basis as the company has net assets at the balance sheet date of £651

Furthermore, on 25 June 2013, the company sold its business and assets to The Royal County of Berkshire Shooting School Limited for £1,002

Accordingly, the directors consider it appropriate to prepare the financial statements for the company on a going concern basis

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the 14 month period, exclusive of Value Added Tax and trade discounts. Revenue is only recognised by the company when the relevant event has taken place

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25% reducing balance
Fixtures, fittings & equipment	-	25% reducing balance
Computer equipment	-	25% reducing balance
Website	-	33% reducing balance

##### 1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

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**THE REALLY WILD CLAY COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE 14 MONTH PERIOD ENDED 28 FEBRUARY 2013**

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**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2012	32,833
Additions	5,509
Disposals	(21,800)
	<u>16,542</u>
At 28 February 2013	<u>16,542</u>
<b>Depreciation</b>	
At 1 January 2012	23,527
Charge for the 14 month period	2,780
On disposals	(20,756)
	<u>5,551</u>
At 28 February 2013	<u>5,551</u>
<b>Net book value</b>	
At 28 February 2013	£ <u>10,991</u>
At 31 December 2011	£ <u>9,306</u>

**3 SHARE CAPITAL**

	28 February 2013 £	31 December 2011 £
<b>Allotted, called up and fully paid</b>		
1,002 Ordinary shares of £1 each	£ <u>1,002</u>	£ <u>1,002</u>

**4 POST BALANCE SHEET EVENTS**

On the 25 June 2013, the business and assets of the company were sold to The Royal County of Berkshire Shooting School Limited, a fellow subsidiary of the ultimate parent undertaking Edelhart S A , for £1,002

**5 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The immediate parent undertaking is The Royal County of Berkshire Shooting Group Limited, a company registered in England & Wales

The ultimate parent undertaking and controlling party is Edelhart S A a company incorporated in the British Virgin Islands