

WILDMOOR (INGRAM) LIMITED

UNAUDITED

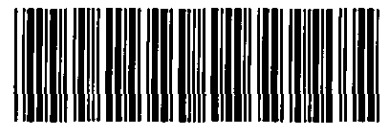
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2008

Registered Number: 5187276

THURSDAY



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A37

28/05/2009

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COMPANIES HOUSE

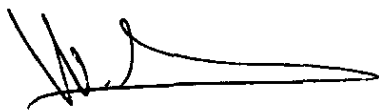
WILDMOOR (INGRAM) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		147,201	223,261
Cash at bank		0	259
		<u>147,201</u>	<u>223,520</u>
CREDITORS: amounts falling due within one year		<u>(226,610)</u>	<u>(223,366)</u>
NET CURRENT LIABILITIES		<u>(79,409)</u>	<u>154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(79,409)</u>	<u>£154</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(79,411)	152
SHAREHOLDERS' FUNDS		<u>£(79,409)</u>	<u>£154</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of sections 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed below on its behalf on 18 May 2009.

M Cleall
Director



The notes on pages 2 to 3 form part of these financial statements.

WILDMOOR (INGRAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention as modified by the revaluation of investment properties and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Going concern

The accounts have been prepared on a going concern basis in the expectation that the company will continue to receive financial support from its shareholder and related undertakings.

1.3 Turnover

Turnover represents consultancy income net of VAT.

2. SHARE CAPITAL

	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid:		
2 Ordinary shares of £1	<u>£</u>	<u>£</u>

WILDMOOR (INGRAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued)

YEAR ENDED 31ST MARCH 2008

3. RELATED PARTY TRANSACTIONS

At the balance sheet date the following balances were outstanding with companies owned by one of the directors.

	2008	2007
	£	£
Balance owed to Forsters Shelfco 220 Limited	12,350	12,350
Balance owed to Wildmoor (Investments) Limited	135	135
Balance owed to Wildmoor (Fakenham) Limited	138,250	138,250
Balance owed to Wildmoor (Brighton) Limited	50,000	50,000
Balance owed by Wildmoor (Haringey) Limited	125,333	201,393
Balance owed by Wildmoor (Kings Head, Cirencester) Limited	<u>1,500</u>	<u>1,500</u>