

Registered number  
07024176

Wildgreens Limited

Abbreviated Accounts

30 September 2015

**Wildgreens Limited****Registered number:** 07024176**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	-
Investments		-	-
		<hr/>	<hr/>
		-	-
<b>Current assets</b>			
Stocks		-	-
Debtors	3	2,065	2,378
Cash at bank and in hand		36,032	30,049
		<hr/>	<hr/>
		38,097	32,427
<b>Creditors: amounts falling due within one year</b>			
		(9,419)	(6,497)
		<hr/>	<hr/>
<b>Net current assets</b>		28,678	25,930
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		28,678	25,930
<b>Creditors: amounts falling due after more than one year</b>			
		(932)	(912)
<b>Provisions for liabilities</b>		-	-
		<hr/>	<hr/>
<b>Net assets</b>		27,746	25,018
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		27,745	25,017
		<hr/>	<hr/>
<b>Shareholders' funds</b>		27,746	25,018
		<hr/>	<hr/>

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.

J Jauncey

Director

Approved by the board on 29 June 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 April 2008).

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.

## Stocks

Stock is valued at the lower of cost and net realisable value.

## £

At 1 October 2014	1,113
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 September 2015	1,113

At 1 October 2014	705
Charge for the year	408
Surplus on revaluation	-
On disposals	-
At 30 September 2015	<u>1,113</u>

At 30 September 2015	-
At 30 September 2014	<u>408</u>

## 2015

£

2014

£

Debtors include:

Amounts due after more than one year

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4	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1
	B Ordinary shares	£1 each	-	-	-
				<u>1</u>	<u>1</u>
	1 Preference shares	£1 each	-	-	-
				<u>1</u>	<u>1</u>
		Nominal value	Number	Amount £	
	Shares issued during the period:				
	Ordinary shares	£1 each	-	-	
	B Ordinary shares	£1 each	-	-	
				<u>-</u>	
	1 Preference shares	£1 each	-	-	
				<u>-</u>	
				<u>-</u>	

## 5 Ultimate controlling party

The company was under the control of Ms Joanne Jauncey throughout the current and previous year. Ms Jauncey is the managing director and majority shareholder.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.