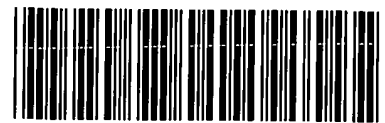


WILD BLUE YONDER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2015

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COMPANIES HOUSE

WILD BLUE YONDER LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

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WILD BLUE YONDER LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		<u>440</u>	<u>587</u>
CURRENT ASSETS			
Debtors		1,576	8,231
Cash at bank and in hand		<u>8,945</u>	<u>1,775</u>
		<u>10,521</u>	<u>10,006</u>
CREDITORS: Amounts falling due within one year		<u>9,285</u>	<u>8,676</u>
NET CURRENT ASSETS		<u>1,236</u>	<u>1,330</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,676</u>	<u>1,917</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		<u>1,674</u>	<u>1,915</u>
SHAREHOLDERS' FUNDS		<u>1,676</u>	<u>1,917</u>

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20 April 2016, and are signed on their behalf by:



Mrs P Welch

Company Registration Number: 4085448

The notes on pages 2 to 3 form part of these abbreviated accounts.

WILD BLUE YONDER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2014 and 31 October 2015	<u>3,052</u>
DEPRECIATION	
At 1 November 2014	2,465
Charge for year	<u>147</u>
At 31 October 2015	<u>2,612</u>
NET BOOK VALUE	
At 31 October 2015	<u>440</u>
At 31 October 2014	<u>587</u>

3. SHARE CAPITAL

Authorised share capital:

	2015 £	2014 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

WILD BLUE YONDER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2015

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>