

Registered Number 07123865

Absolutely Wild Limited

Abbreviated Accounts

31 January 2012

Absolutely Wild Limited

Registered Number 07123865

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		1,186	480
Total current assets		<u>1,186</u>	<u>480</u>
Creditors: amounts falling due within one year	2	(1,512)	(479)
Net current assets (liabilities)		(326)	1
Total assets less current liabilities		<u>(326)</u>	<u>1</u>
Total net assets (liabilities)		<u>(326)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(327)	
Shareholders funds		<u>(326)</u>	<u>1</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2012

And signed on their behalf by:

Mr P Studzinski, Director

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Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Tangible fixed assets**

		Total
Cost		£
At 01 February 2011		0
Additions		0
Disposals	-	<u>0</u>
At 31 January 2012	-	<u>0</u>
Depreciation		
At 01 February 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 January 2012	-	<u>0</u>

2 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	<u>1,512</u>	<u>479</u>
	1,512	479

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

The company owed the director, Mr P Studzinski, £1,511 at the year end.

5 **Controlling Party**

The company was controlled by Mr P Studzinski who owned 100% of the share capital.