

Registered number  
08526256

Wild Audio Visual Ltd

Abbreviated Accounts

31 May 2016

**Wild Audio Visual Ltd****Registered number:** 08526256**Abbreviated Balance Sheet****as at 31 May 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	5,039	5,900
<b>Current assets</b>			
Debtors		4,393	7,100
Cash at bank and in hand		1,008	389
		<u>5,401</u>	<u>7,489</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,273)</u>	<u>(5,858)</u>
<b>Net current (liabilities)/assets</b>		(4,872)	1,631
<b>Net assets</b>		<u>167</u>	<u>7,531</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		67	7,431
<b>Shareholder's funds</b>		<u>167</u>	<u>7,531</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr C Wild

Director

Approved by the board on 14 June 2017

## 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 January 2015).

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.

Plant and machinery	25% reducing balance
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## £

At 1 June 2015	10,073
Additions	818
At 31 May 2016	10,891

At 1 June 2015	4,173
Charge for the year	1,679
At 31 May 2016	5,852

At 31 May 2016	5,039
At 31 May 2015	5,900

Nominal value	2016 Number	2016 £	2015 £
£1 each	100	100	100

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