REGISTERED NUMBER: 05836427 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

WILDCARD IMAGES LIMITED

WILDCARD IMAGES LIMITED (REGISTERED NUMBER: 05836427)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WILDCARD IMAGES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:	N Mountford-Hoare J Shenai
SECRETARY:	N Mountford-Hoare
REGISTERED OFFICE:	17d Ellingfort Road London E8 3PA
REGISTERED NUMBER:	05836427 (England and Wales)
ACCOUNTANTS:	Civvals Limited 50 Seymour Street London W1H 7JG

WILDCARD IMAGES LIMITED (REGISTERED NUMBER: 05836427)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		32		38
CURRENT ASSETS					
Debtors		1,549		1,601	
Cash at bank and in hand		606		2,539	
		2,155		4,140	
CREDITORS					
Amounts falling due within one year		15,209		24,703	
NET CURRENT LIABILITIES			(13,054)		(20,563)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,022)		(20,525)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(13,024)		(20,527)
SHAREHOLDERS' FUNDS			(13,022)		(20,525)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 July 2016 and were signed on its behalf by:

J Shenai - Director

N Mountford-Hoare - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	115
DEPRECIATION	
At 1 November 2014	77
Charge for year	6
At 31 October 2015	83
NET BOOK VALUE	
At 31 October 2015	32
At 31 October 2014	38

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2015 and
31 October 2014:

	2015	2014
	£	£
N Mountford-Hoare and J Shenai		
Balance outstanding at start of year	(4,224)	(6,237)
Amounts advanced	-	2,013
Amounts repaid	-	-
Balance outstanding at end of year	(4,224)	(4,224)