

Company Number 4488705

E G WIGMORE & SONS LTD  
REPORT AND ACCOUNTS  
AS AT 30TH SEPTEMBER 2003



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COMPANIES HOUSE

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E G WIGMORE & SONS LTD  
 ABBREVIATED BALANCE SHEET  
 AS AT 30TH SEPTEMBER 2003

	Note	2003	
		£	£
<b>FIXED ASSETS</b>			
Intangible Assets	2		29000
Tangible Assets	3		3583
			-----
			32583
<b>CURRENT ASSETS</b>			
Stock		100	
Debtors		4536	
			-----
		4636	
<b>CREDITORS: Amounts falling due within one year</b>		8860	
			-----
<b>NET CURRENT ASSETS</b>			(4224)
			-----
			28359
			-----
<b>CREDITORS: Amounts falling due after more than one year</b>			30860
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	4		100
Profit and Loss Account			(2601)
			-----
			28359
			-----

For the period ended 30th September 2003 the company was entitled to the exemption conferred by subsection (1) of section 249A Companies Act 1985. No notice has been deposited under subsection (2) of section 249B. The directors acknowledge their responsibilities for -

1. ensuring that the company keeps proper accounting records which comply with section 221, and
2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors



Mr A R Wigmore  
 Director

Dated: 16th January 2004

E G WIGMORE & SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30TH SEPTEMBER 2003

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

a. Basis of preparation:

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

b. Turnover:

Turnover comprises work invoiced in the period (excluding VAT, discounts and sales taxes) in the normal course of business.

c. Depreciation:

Depreciation and amortisation is provided each year in order to write off the cost of tangible and intangible fixed assets over their anticipated useful lives. Estimated useful lives are:

Motor Vehicles	5 years
Office Furniture & Equipment	7 years
Goodwill	20 years

d. Taxation:

The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. However, no provision is made for taxation deferred by reliefs where there is reasonable evidence that no liability will arise in the foreseeable future.

2. INTANGIBLE ASSETS

	Goodwill
Cost:	£
Additions	30000
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At 30.09.2003	30000
	-----
Amortisation:	
Charge in period	1000
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At 30.09.2003	1000
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Net Book Value	
At 30.09.2003	29000
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E G WIGMORE & SONS LTD

NOTES TO THE ACCOUNTS

PERIOD ENDED 30TH SEPTEMBER 2003

Continued

3. TANGIBLE ASSETS	Plant & Machinery etc
Cost:	£
Additions	4300
Disposals	0
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At 30.09.2003	4300
	-----
Depreciation:	
Charge in period	717
Disposals	0
	-----
At 30.09.2003	717
	-----
Net Book Value	
At 30.09.2003	3583
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4. CALLED UP SHARE CAPITAL	2003
Authorised	£
1000 Ordinary Shares of £1 each	1000
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Issued	
100 Ordinary Shares of £1 each, fully paid	100
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During the period the company allotted 100 ordinary shares at an aggregate value of £100. The consideration received by the company was £100.