

Company Number 4488705

**E G WIGMORE & SONS LTD**  
**ABBREVIATED ACCOUNTS**  
**AS AT 30TH SEPTEMBER 2005**



A43 \*ALZKYFCS\* 308  
COMPANIES HOUSE 12/05/2006

E G WIGMORE & SONS LTD  
BALANCE SHEET

AS AT 30TH SEPTEMBER 2005

	Note	2005		2004	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		26000		27500
Tangible Assets	3		13241		11582
			<u>39241</u>		<u>39082</u>
<b>CURRENT ASSETS</b>					
Stock			100		100
Debtors			2384		1645
			<u>2484</u>		<u>1745</u>
CREDITORS: Amounts falling due within one year			20949		7685
<b>NET CURRENT ASSETS</b>			<u>(18465)</u>		<u>(5940)</u>
			<u>20776</u>		<u>33142</u>
CREDITORS: Amounts falling due after more than one year			19808		30848
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	4		100		100
Profit and Loss Account			868		2194
			<u>20776</u>		<u>33142</u>

For the year ended 30th September 2005 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 year and of its profit or loss for the financial year 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 (effective June 2002).

Approved by the Board of Directors

Mr A R Wigmore  
Director

Dated: 7th February 2006

E G WIGMORE & SONS LTD  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 YEAR ENDED 30TH SEPTEMBER 2005

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 represents the amounts (excluding VAT and discounts) derived from the provision of goods and services to customers during the year.

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	7 years
Office Furniture & Equipment	7 years
Goodwill	20 years

d. Taxation:

The charge for taxation is based on the profit for the year 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:	£
At 30.09.2004	30000
Additions	0
	<hr/>
At 30.09.2005	30000
	<hr/>
Amortisation:	
At 30.09.2004	2500
Charge in year	1500
	<hr/>
At 30.09.2005	4000
	<hr/>
Net Book Value	
At 30.09.2005	26000
At 30.09.2004	27500
	<hr/>

E G WIGMORE & SONS LTD  
NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2005  
Continued

3. TANGIBLE ASSETS		Plant & Machinery etc
Cost:		£
At 30.09.2004		13678
Additions		3538
Disposals		0
		<hr/>
At 30.09.2005		17216
		<hr/>
Depreciation:		
At 30.09.2004		2096
Charge in year		1879
Disposals		0
		<hr/>
At 30.09.2005		3975
		<hr/>
Net Book Value		
At 30.09.2005		13241
At 30.09.2004		11582
		<hr/>
4. CALLED UP SHARE CAPITAL		
	2005	2004
Authorised	£	£
1000 Ordinary Shares of £1 each	1000	1000
	<hr/>	<hr/>
Issued		
100 Ordinary Shares of £1 each, fully paid	100	100
	<hr/>	<hr/>