

REGISTERED NUMBER: 05029807 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

29TH JANUARY 2004 TO 31ST JANUARY 2005

FOR

D WIGG LIMITED



D WIGG LIMITED

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FOR THE PERIOD 29TH JANUARY 2004 TO 31ST JANUARY 2005

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D WIGG LIMITED

COMPANY INFORMATION
FOR THE PERIOD 29TH JANUARY 2004 TO 31ST JANUARY 2005

DIRECTORS: D Wigg
Mrs Y Wigg

SECRETARY: Mrs Y Wigg

REGISTERED OFFICE: Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER: 05029807 (England and Wales)

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

D WIGG LIMITED

ABBREVIATED BALANCE SHEET
31ST JANUARY 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,751
CURRENT ASSETS:			
Debtors		6,688	
Cash at bank and in hand		40	
		<u>6,728</u>	
CREDITORS: Amounts falling due within one year		<u>7,353</u>	
NET CURRENT LIABILITIES:			<u>(625)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,126</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>2,125</u>
SHAREHOLDERS' FUNDS:			<u>£2,126</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts 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).

ON BEHALF OF THE BOARD:



D Wigg - Director

Approved by the Board on 18th November 2005

The notes form part of these abbreviated accounts

D WIGG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29TH JANUARY 2004 TO 31ST JANUARY 2005

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 June 2002).

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.

Plant and machinery - 10% on cost
Motor vehicles - 25% on cost

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**

	<u>Total</u>
	£
COST:	
Additions	3,488
At 31st January 2005	<u>3,488</u>
DEPRECIATION:	
Charge for period	737
At 31st January 2005	<u>737</u>
NET BOOK VALUE:	
At 31st January 2005	<u><u>2,751</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>