

Registration number 05029807

D.Wigg Limited
Abbreviated accounts
for the year ended 31 March 2012



D.Wigg Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		4,332		6,401
Current assets					
Debtors		1,200		3,051	
Cash at bank and in hand		201		1	
		1,401		3,052	
Creditors: amounts falling due within one year		(3,623)		(5,184)	
Net current liabilities			(2,222)		(2,132)
Total assets less current liabilities			2,110		4,269
Creditors: amounts falling due after more than one year			(774)		(3,075)
Net assets			1,336		1,194
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,335		1,193
Shareholders' funds			1,336		1,194

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

D.Wigg Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2012 and signed on its behalf by


Darren Wigg
Director

Registration number 05029807

The notes on pages 3 to 4 form an integral part of these financial statements.

D Wigg Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-
Motor vehicles	- 20% straight line

1.4 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	14,865
At 31 March 2012	<u>14,865</u>
Depreciation	
At 1 April 2011	8,464
Charge for year	<u>2,069</u>
At 31 March 2012	<u>10,533</u>
Net book values	
At 31 March 2012	<u>4,332</u>
At 31 March 2011	<u>6,401</u>

D.Wigg Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>