

Company Number 4488705

**E G WIGMORE & SONS LTD**  
**ABBREVIATED ACCOUNTS**  
**AS AT 30TH SEPTEMBER 2008**



E G WIGMORE & SONS LTD  
BALANCE SHEET  
AS AT 30TH SEPTEMBER 2008

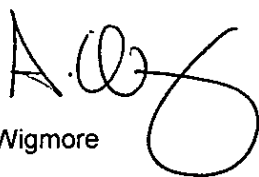
	Note	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		21,500		23,000
Tangible Assets	3		12,982		15,269
			<u>34,482</u>		<u>38,269</u>
<b>CURRENT ASSETS</b>					
Stock		100		100	
Debtors		1,870		4,643	
			<u>1,970</u>		<u>4,743</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>33,178</u>		<u>27,062</u>	
<b>NET CURRENT ASSETS</b>			<u>(31,208)</u>		<u>(22,319)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,274		15,950
<b>CREDITORS: Amounts falling due after more than one year</b>			406		6,122
			<u>2,868</u>		<u>9,828</u>
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	4		100		100
Profit and Loss Account			2,768		9,728
			<u>2,868</u>		<u>9,828</u>

For the year ended 30th September 2008 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 January 2007).

Approved by the Board of Directors



Mr A R Wigmore  
Director

Dated: 27<sup>th</sup> March 2009

E G WIGMORE & SONS LTD  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 YEAR ENDED 30TH SEPTEMBER 2008

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 January 2007).

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 equal amounts to write off the cost of tangible and intangible fixed assets over their anticipated useful lives. Estimated useful lives are:

Motor Vehicles	10 years
Office Furniture & Equipment	4 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 30.09.2007	30,000
Additions	0
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At 30.09.2008	30,000
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Amortisation:	
At 30.09.2007	7,000
Charge in year	1,500
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At 30.09.2008	8,500
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Net Book Value	
At 30.09.2008	21,500
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At 30.09.2007	23,000
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E G WIGMORE & SONS LTD  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 YEAR ENDED 30TH SEPTEMBER 2008  
 Continued

3. TANGIBLE ASSETS	Plant & Machinery etc	
Cost:	£	
At 30.09.2007	23,227	
Additions	0	
	<hr/>	
At 30.09.2008	23,227	
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Depreciation:		
At 30.09.2007	7,958	
Charge in year	2,287	
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At 30.09.2008	10,245	
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Net Book Value		
At 30.09.2008	12,982	
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At 30.09.2007	15,269	
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4. CALLED UP SHARE CAPITAL		
	2008	2007
Authorised	£	£
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Issued		
100 Ordinary Shares of £1 each, fully paid	100	100
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