

Company Number 4488705

**E G WIGMORE & SONS LTD**  
**ABBREVIATED ACCOUNTS**  
**AS AT 30TH SEPTEMBER 2006**

WEDNESDAY



\*A9591PSF\*

A10

23/05/2007

430

COMPANIES HOUSE

E G WIGMORE & SONS LTD  
BALANCE SHEET

AS AT 30TH SEPTEMBER 2006

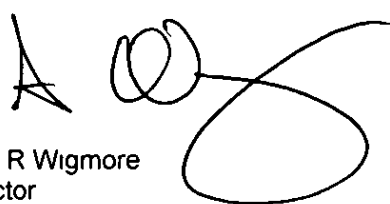
	Note	2006		2005	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		24,500		26,000
Tangible Assets	3		11,362		13,241
			<u>35,862</u>		<u>39,241</u>
<b>CURRENT ASSETS</b>					
Stock		100		100	
Debtors		1,945		2,384	
			<u>2,045</u>		<u>2,484</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>24,551</u>		<u>20,949</u>	
<b>NET CURRENT ASSETS</b>			<u>(22,506)</u>		<u>(18,465)</u>
			<u>13,356</u>		<u>20,776</u>
<b>CREDITORS</b> Amounts falling due after more than one year			8,475		19,808
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	4		100		100
Profit and Loss Account			4,781		868
			<u>13,356</u>		<u>20,776</u>

For the year ended 30th September 2006 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 2005).

Approved by the Board of Directors

  
 Mr A R Wigmore  
 Director  
 Dated 23rd February 2007

**E G WIGMORE & SONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH SEPTEMBER 2006**

**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 2005)

**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 2005	30,000
Additions	0
	<hr/>
At 30 09 2006	30,000
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Amortisation	
At 30 09 2005	4,000
Charge in year	1,500
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At 30 09 2006	5,500
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Net Book Value	
At 30 09 2006	24,500
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At 30 09 2005	26,000
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E G WIGMORE, & SONS LTD  
NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2006  
Continued

3 TANGIBLE ASSETS		Plant & Machinery etc
Cost		£
At 30 09 2005		17,216
Additions		0
Disposals		0
		<hr/>
At 30 09 2006		17,216
		<hr/>
Depreciation		
At 30 09 2005		3,975
Charge in year		1,879
Disposals		0
		<hr/>
At 30 09 2006		5,854
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Net Book Value		
At 30 09 2006		11,362
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At 30 09 2005		13,241
		<hr/>
4 CALLED UP SHARE CAPITAL		
	2006	2005
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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