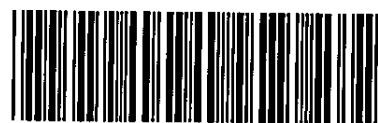


E G Wigmore & Sons Ltd

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2009

Barrett & Co
Chartered Accountants
Tithe House
15 Dukes Ride
Crowthorne
Berkshire
RG45 6LZ

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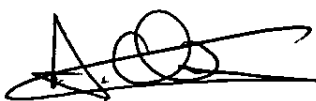
E G Wigmore & Sons Ltd
Balance Sheet as at 30 September 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		20,000		21,500
Tangible assets	2		5,131		12,982
			<u>25,131</u>		<u>34,482</u>
Current assets					
Stocks		100		100	
Debtors		1,618		1,870	
		<u>1,718</u>		<u>1,970</u>	
Creditors Amounts falling due within one year			<u>(26,223)</u>		<u>(33,178)</u>
Net current liabilities			<u>(24,505)</u>		<u>(31,208)</u>
Total assets less current liabilities			626		3,274
Creditors: Amounts falling due after more than one year			<u>(7,311)</u>		<u>(406)</u>
Net (liabilities)/assets			<u>(6,685)</u>		<u>2,868</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>(6,785)</u>		<u>2,768</u>
Shareholders' (deficit)/funds			<u>(6,685)</u>		<u>2,868</u>

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 28 June 2010.



Mr A R Wigmore
 Director

The notes on pages 2 to 3 form an integral part of these financial statements

E G Wigmore & Sons Ltd

Notes to the abbreviated accounts for the Year Ended 30 September 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

Trading has been severely impacted by the housing market downturn in 2008 and 2009. This has resulted in reduced profits in both 2008 and 2009 with the balance sheet at 30 September 2009 showing a net liabilities position. To cope with the reduced activity level the company has reduced wages, staff numbers and vehicles, to ensure the company returns to profitability. With the housing market starting to recover towards the end of 2009 the director is confident that the company will continue to trade as a going concern for the foreseeable future and certainly for a period of at least 12 months from the date of approval of these accounts.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities.

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Goodwill	20 years
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% straight line basis
Office Furniture & Equipment	25% straight line basis
Motor vehicles	10% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

E G Wigmore & Sons Ltd

Notes to the abbreviated accounts for the Year Ended 30 September 2009

continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 October 2008	30,000	23,227	53,227
Additions	-	314	314
Disposals	-	(12,828)	(12,828)
As at 30 September 2009	30,000	10,713	40,713
Depreciation			
As at 1 October 2008	8,500	10,245	18,745
Eliminated on disposals	-	(5,713)	(5,713)
Charge for the year	1,500	1,050	2,550
As at 30 September 2009	10,000	5,582	15,582
Net book value			
As at 30 September 2009	20,000	5,131	25,131
As at 30 September 2008	21,500	12,982	34,482

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	100	100

4 Related parties

Controlling entity

The company was under the control of Mr A R Wigmore and members of his close family throughout the current year
Mr Wigmore is the managing director and is personally interested in 100% of the company's issued share capital