

Company Number 4488705

E G WIGMORE & SONS LTD
REPORT AND ACCOUNTS
AS AT 30TH SEPTEMBER 2004



E G WIGMORE & SONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30TH SEPTEMBER 2004

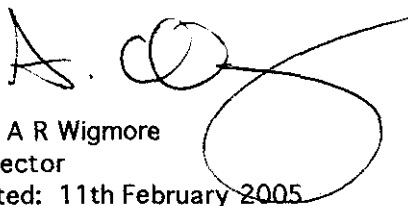
	Note	2004		2003	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	2		27500		29000
Tangible Assets	3		11582		3583
			-----		-----
			39082		32583
CURRENT ASSETS					
Stock		100		100	
Debtors		1645		4536	
		-----		-----	
		1745		4636	
CREDITORS: Amounts falling due within one year					
		7685		8860	
		-----		-----	
NET CURRENT ASSETS					
			(5940)		(4224)
			-----		-----
			33142		28359
			-----		-----
CREDITORS: Amounts falling due after more than one year					
			30848		30860
CAPITAL AND RESERVES					
Called up Share Capital	4		100		100
Profit and Loss Account			2194		(2601)
			-----		-----
			33142		28359
			-----		-----

For the year ended 30th September 2004 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 period and of its profit or loss for the financial period 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.

Approved by the Board of Directors



Mr A R Wigmore
Director

Dated: 11th February 2005

E G WIGMORE & SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2004

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 June 2002).

b. Turnover:

Turnover comprises work invoiced in the year (excluding VAT, discounts and sales taxes) in the normal course of business.

c. Depreciation:

Depreciation and amortisation is provided each year in order to write off the cost of tangible and intangible fixed assets over their anticipated useful lives. Estimated useful lives are:

Motor Vehicles	5 years
Office Furniture & Equipment	7 years
Goodwill	20 years

d. Taxation:

The charge for taxation is based on the profit for the period 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 30.09.2003	30000
Additions	0

At 30.09.2004	30000

Amortisation:	
At 30.09.2003	1000
Charge in year	1500

At 30.09.2004	2500

Net Book Value	
At 30.09.2004	27500
At 30.09.2003	29000

E G WIGMORE & SONS LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2004
Continued

3. TANGIBLE ASSETS	Plant & Machinery etc
Cost:	£
At 30.09.2003	4300
Additions	10338
Disposals	(960)

At 30.09.2004	13678

Depreciation:	
At 30.09.2003	717
Charge in year	1539
Disposals	(160)

At 30.09.2004	2096

Net Book Value	
At 30.09.2004	11582
At 30.09.2003	3583

4. CALLED UP SHARE CAPITAL

	2004	2003
Authorised	£	£
1000 Ordinary Shares of £1 each	1000	1000
	-----	-----
Issued		
100 Ordinary Shares of £1 each, fully paid	100	100
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