

REGISTERED NUMBER: 05029807 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006
FOR
D WIGG LIMITED



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D WIGG LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2006

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D WIGG LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2006

DIRECTORS: D Wigg
Mrs Y Wigg

SECRETARY: Mrs Y Wigg

REGISTERED OFFICE: Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER: 05029807 (England and Wales)

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

D WIGG LIMITED

ABBREVIATED BALANCE SHEET
31ST JANUARY 2006

	Notes	31.1.06 £	£	31.1.05 £	£
FIXED ASSETS					
Tangible assets	2		1,953		2,751
CURRENT ASSETS					
Debtors		5,059		6,688	
Cash at bank and in hand		1,131		40	
		<u>6,190</u>		<u>6,728</u>	
CREDITORS					
Amounts falling due within one year		<u>4,969</u>		<u>7,353</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,221</u>		<u>(625)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,174</u>		<u>2,126</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit & loss account			<u>3,173</u>		<u>2,125</u>
SHAREHOLDERS' FUNDS			<u>3,174</u>		<u>2,126</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

D WIGG LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28th November 2006 and were signed on its behalf by:



D Wigg - Director

The notes form part of these abbreviated accounts

D WIGG LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2006

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The notes form part of these abbreviated accounts

D WIGG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 10% on cost
Motor vehicles - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2005 and 31st January 2006	3,488
DEPRECIATION	
At 1st February 2005	737
Charge for year	798
At 31st January 2006	1,535
NET BOOK VALUE	
At 31st January 2006	1,953
At 31st January 2005	2,751

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>