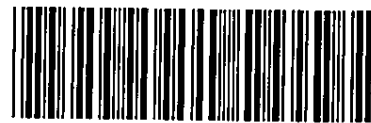


Company Number 4488705

E G WIGMORE & SONS LTD
ABBREVIATED ACCOUNTS
AS AT 30TH SEPTEMBER 2007

THURSDAY



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A45

05/06/2008

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COMPANIES HOUSE

E G WIGMORE & SONS LTD
BALANCE SHEET

AS AT 30TH SEPTEMBER 2007

	Note	2007		2006	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	2		23,000		24,500
Tangible Assets	3		15,269		11,362
			<u>38,269</u>		<u>35,862</u>
CURRENT ASSETS					
Stock		100		100	
Debtors		4,643		1,945	
		<u>4,743</u>		<u>2,045</u>	
CREDITORS Amounts falling due within one year		<u>27,062</u>		<u>24,551</u>	
NET CURRENT ASSETS			<u>(22,319)</u>		<u>(22,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,950		13,356
CREDITORS Amounts falling due after more than one year			<u>6,122</u>		<u>8,475</u>
			<u>9,828</u>		<u>4,881</u>
CAPITAL AND RESERVES					
Called up Share Capital	4		100		100
Profit and Loss Account			9,728		4,781
			<u>9,828</u>		<u>4,881</u>

For the year ended 30th September 2007 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 8th February 2008

E G WIGMORE & SONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2007

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 2006	30,000
Additions	0
	<hr/>
At 30 09 2007	30,000
	<hr/>
Amortisation	
At 30 09 2006	5,500
Charge in year	1,500
	<hr/>
At 30 09 2007	7,000
	<hr/>
Net Book Value	
At 30 09 2007	23,000
	<hr/>
At 30 09 2006	24,500
	<hr/>

E G WIGMORE & SONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2007
Continued

3 TANGIBLE ASSETS	Plant & Machinery etc	
Cost		£
At 30 09 2006		17,216
Additions		6,011
		<u>23,227</u>
At 30 09 2007		23,227
Depreciation		
At 30 09 2006		5,854
Charge in year		2,104
		<u>7,958</u>
At 30 09 2007		7,958
Net Book Value		
At 30 09 2007		<u>15,269</u>
At 30 09 2006		<u>11,362</u>
4 CALLED UP SHARE CAPITAL		
	2007	2006
Authorised	£	£
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued		
100 Ordinary Shares of £1 each, fully paid	<u>100</u>	<u>100</u>