

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

WIGAN TIPPERS LTD

WIGAN TIPPERS LTD (Registered number: 06662018)

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for the Year Ended 31 August 2016

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WIGAN TIPPERS LTD

Company Information  
for the Year Ended 31 August 2016

**DIRECTOR:** T Garner

**SECRETARY:**

**REGISTERED OFFICE:** 52 RICHMOND HILL  
PEMBERTON  
WIGAN  
Lancashire  
WN5 8AA

**REGISTERED NUMBER:** 06662018 (England and Wales)

**ACCOUNTANTS:** MARYLEBONE ACCOUNTANCY SERVICES  
LTD  
470 BOLTON ROAD  
ASPULL  
WIGAN  
Lancashire  
WN2 1PX

WIGAN TIPPERS LTD (Registered number: 06662018)Abbreviated Balance Sheet  
31 August 2016

	Notes	31/8/16		31/8/15	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		174,751		38,459
<b>CURRENT ASSETS</b>					
Debtors		164,550		161,744	
Investments		6,000		6,000	
Cash at bank and in hand		<u>35,676</u>		<u>76,257</u>	
		206,226		244,001	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,298</u>		<u>107,331</u>	
<b>NET CURRENT ASSETS</b>			<u>116,928</u>		<u>136,670</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			291,679		175,129
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>33,908</u>		-
<b>NET ASSETS</b>			<u><u>257,771</u></u>		<u><u>175,129</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>257,671</u>		<u>175,029</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>257,771</u></u>		<u><u>175,129</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

WIGAN TIPPERS LTD (Registered number: 06662018)

Abbreviated Balance Sheet - continued  
31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:

T Garner - Director

The notes form part of these abbreviated accounts

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Free company information from Datalog <http://www.datalog.co.uk>

WIGAN TIPPERS LTD (Registered number: 06662018)Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016**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 2015).

**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 and machinery etc - 15% on reducing balance and 10% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015	57,032
Additions	<u>170,984</u>
At 31 August 2016	<u>228,016</u>
<b>DEPRECIATION</b>	
At 1 September 2015	18,573
Charge for year	<u>34,692</u>
At 31 August 2016	<u>53,265</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>174,751</u>
At 31 August 2015	<u>38,459</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

