

COMPANY NUMBER: 991433
NORTHERN & CENTRAL WIGAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2013

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 January 2013**

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NORTHERN & CENTRAL WIGAN LIMITED

COMPANY INFORMATION for the Year Ended 31 January 2013

DIRECTORS:	Mr D J Farrimond Mrs P Farrimond Mr D B Farrimond
SECRETARY:	Mr D J Farrimond
REGISTERED OFFICE:	Boulton House 17-21 Chorlton Street Manchester M1 3HY
REGISTERED NUMBER:	00991433 (England and Wales)
AUDITORS:	Lewis Alexander & Connaughton Registered Auditors Boulton House 17 - 21 Chorlton Street Manchester Greater Manchester M1 3HY
BANKERS:	National Westminster Bank Plc PO Box 65 2 Chestergate Macclesfield SK11 6BS

**REPORT OF THE INDEPENDENT AUDITORS TO
NORTHERN & CENTRAL WIGAN LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Northern & Central Wigan Limited for the year ended 31 January 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

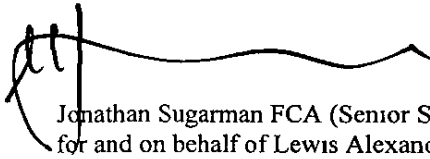
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Jonathan Sugarman FCA (Senior Statutory Auditor)
for and on behalf of Lewis Alexander & Connaughton
Registered Auditors
Boulton House
17 - 21 Chorlton Street
Manchester
Greater Manchester
M1 3HY

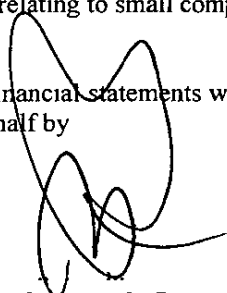
Date 12.9.2013

NORTHERN & CENTRAL WIGAN LIMITED (REGISTERED NUMBER: 00991433)**ABBREVIATED BALANCE SHEET**
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
FIXED ASSETS					
Intangible assets	2		23,200		29,000
Tangible assets	3		<u>47,091</u>		<u>60,440</u>
			70,291		89,440
CURRENT ASSETS					
Stocks		215,223		194,631	
Debtors	4	483,129		480,354	
Cash at bank and in hand		<u>156,719</u>		<u>79,465</u>	
		855,071		754,450	
CREDITORS					
Amounts falling due within one year		<u>372,725</u>		<u>328,577</u>	
NET CURRENT ASSETS			<u>482,346</u>		<u>425,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			552,637		515,313
PROVISIONS FOR LIABILITIES			<u>6,214</u>		<u>8,593</u>
NET ASSETS			<u>546,423</u>		<u>506,720</u>
CAPITAL AND RESERVES					
Called up share capital	5		62,000		62,000
Profit and loss account			<u>484,423</u>		<u>444,720</u>
SHAREHOLDERS' FUNDS			<u>546,423</u>		<u>506,720</u>

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 Board of Directors on
its behalf by



Mr D J Farrimond - Director

31/9/13

and were signed on

The notes form part of these abbreviated accounts

NORTHERN & CENTRAL WIGAN LIMITED (REGISTERED NUMBER: 00991433)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2013

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 April 2008)

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	<u>58,000</u>
AMORTISATION	
At 1 February 2012	29,000
Amortisation for year	<u>5,800</u>
At 31 January 2013	<u>34,800</u>
NET BOOK VALUE	
At 31 January 2013	<u>23,200</u>
At 31 January 2012	<u>29,000</u>

NORTHERN & CENTRAL WIGAN LIMITED (REGISTERED NUMBER: 00991433)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	214,833
Additions	<u>1,149</u>
At 31 January 2013	<u>215,982</u>
DEPRECIATION	
At 1 February 2012	154,393
Charge for year	<u>14,498</u>
At 31 January 2013	<u>168,891</u>
NET BOOK VALUE	
At 31 January 2013	<u>47,091</u>
At 31 January 2012	<u>60,440</u>

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £7,759 (31 1 12 - £7,759)

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 1 13	31 1 12
Number	Class		£	£
60,000	Ordinary	£1	60,000	60,000
2,000	Preference	£1	<u>2,000</u>	<u>2,000</u>
			<u>62,000</u>	<u>62,000</u>

6 ULTIMATE PARENT COMPANY

The company's ultimate parent company at the balance sheet date was N & C Group UK Limited, a company incorporated in the United Kingdom, which is controlled by Mr D J Farrimond and members of his close family