

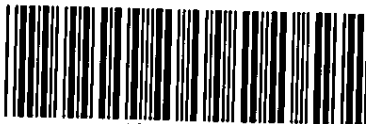
REGISTERED NUMBER: 14033347 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**

**FOR**

**L G WICKER & CO (BILLINGSGATE) LIMITED**

WEDNESDAY



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**L G WICKER & CO (BILLINGSGATE) LIMITED**

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**for the year ended 31 December 2008**

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**L G WICKER & CO (BILLINGSGATE) LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2008**

**DIRECTORS:**

Mr J D Wicker  
Mr T L Wicker  
Mr J S McCahill

**SECRETARY:**

Mr T L Wicker

**REGISTERED OFFICE:**

Unit 6  
Stour Road  
Bow  
London  
E3 2NF

**REGISTERED NUMBER:**

14033347 (England and Wales)

**ACCOUNTANTS:**

Green & Co  
The Coach House  
7 Sun Street  
Sawbridgeworth  
Hertfordshire  
CM21 9PU

**L G WICKER & CO (BILLINGSGATE) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,900		18,712
<b>CURRENT ASSETS</b>					
Stocks		9,664		9,459	
Debtors		99,334		211,817	
Cash at bank and in hand		222,385		167,037	
		<u>331,383</u>		<u>388,313</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>103,980</u>		<u>169,950</u>	
<b>NET CURRENT ASSETS</b>			<u>227,403</u>		<u>218,363</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>239,303</u>		<u>237,075</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6,000		6,000
Profit and loss account			<u>233,303</u>		<u>231,075</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>239,303</u>		<u>237,075</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 17 July 2009 and were signed on its behalf by:

  
Mr J D Wicker - Director

  
Mr T L Wicker - Director

The notes form part of these abbreviated accounts

**L G WICKER & CO (BILLINGSGATE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2008**

**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 2007).

**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.

Short leasehold	- in accordance with the property
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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.

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	96,367
Disposals	(26,995)
	<hr/>
At 31 December 2008	69,372
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	77,655
Charge for year	2,608
Eliminated on disposal	(22,791)
	<hr/>
At 31 December 2008	57,472
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	11,900
	<hr/>
At 31 December 2007	18,712
	<hr/>

**L G WICKER & CO (BILLINGSGATE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 December 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>