

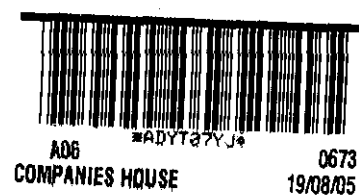
REGISTERED NUMBER: 2581679 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2005

for

WIGG MOTOR ENGINEERS LIMITED



WIGG MOTOR ENGINEERS LIMITED

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for the Year Ended 31 March 2005

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WIGG MOTOR ENGINEERS LIMITED

Company Information

for the Year Ended 31 March 2005

**DIRECTORS:**

T C Cooke  
K P Cooke  
Miss C M Catchpole

**SECRETARY:**

Mrs A M Waterson

**REGISTERED OFFICE:**

V C Cooke Workshops  
Ellough Road  
Beccles  
Suffolk  
NR34 7TQ

**REGISTERED NUMBER:**

2581679 (England and Wales)

**ACCOUNTANTS:**

HARTLEY & CO  
Chartered Accountants  
Surrey Chambers  
Surrey Street  
Lowestoft  
Suffolk NR32 1LJ

WIGG MOTOR ENGINEERS LIMITED

Abbreviated Balance Sheet  
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6,755		6,063
<b>CURRENT ASSETS:</b>					
Stocks		2,315		3,233	
Debtors		8,724		9,149	
Cash at bank and in hand		14,395		23,345	
		25,434		35,727	
<b>CREDITORS:</b> Amounts falling due within one year		25,257		36,130	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			177		(403)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£6,932</u>		<u>£5,660</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,251		1,251
Profit and loss account			5,681		4,409
<b>SHAREHOLDERS' FUNDS:</b>			<u>£6,932</u>		<u>£5,660</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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.

These abbreviated accounts 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 June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
- Director, K COOKE

Approved by the Board on 07/07/05.....

The notes form part of these abbreviated accounts

## WIGG MOTOR ENGINEERS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

#### 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 June 2002).

##### **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                      - 25% on reducing balance

##### **Stocks**

Stock is 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.

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 April 2004	26,472
Additions	2,943
	<hr/>
At 31 March 2005	29,415
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2004	20,409
Charge for year	2,251
	<hr/>
At 31 March 2005	22,660
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2005	6,755
	<hr/>
At 31 March 2004	6,063
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,251	Ordinary	£1	1,251	1,251
			<hr/>	<hr/>