

REGISTERED NUMBER: 4623054 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st December 2008
for
A & J Wrigley (HIAB) Limited

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A & J Wrigley (HIAB) Limited

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for the year ended 31st December 2008**

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A & J Wrigley (HIAB) Limited
Company Information
for the year ended 31st December 2008

DIRECTOR: Mr A J Wrigley

SECRETARY: Mrs J Wrigley

REGISTERED OFFICE: Diamond House
6 - 8 Watkin Lane
Lostock Hall
Preston
PR5 5RD

REGISTERED NUMBER: 4623054 (England and Wales)

ACCOUNTANTS: Robin Oatridge & Co Limited
Chartered Certified Accountants
Diamond House
6-8 Watkin Lane
Lostock Hall
Preston
Lancashire
PR5 5RD

A & J Wrigley (HIAB) Limited

**Abbreviated Balance Sheet
31st December 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		12,300		1,657
CURRENT ASSETS					
Debtors		8,192		7,872	
Cash at bank		1,432		7,200	
		<u>9,624</u>		<u>15,072</u>	
CREDITORS					
Amounts falling due within one year		<u>9,381</u>		<u>8,717</u>	
NET CURRENT ASSETS			<u>243</u>		<u>6,355</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,543		8,012
CREDITORS					
Amounts falling due after more than one year			(7,333)		-
PROVISIONS FOR LIABILITIES			<u>(684)</u>		<u>(57)</u>
NET ASSETS			<u><u>4,526</u></u>		<u><u>7,955</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,426</u>		<u>7,855</u>
SHAREHOLDERS' FUNDS			<u><u>4,526</u></u>		<u><u>7,955</u></u>

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

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

The director acknowledges his 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.

A & J Wrigley (HIAB) Limited

**Abbreviated Balance Sheet - continued
31st December 2008**

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 director on17/08/09..... and were signed by:



.....
Mr A J Wrigley - Director

The notes form part of these abbreviated accounts

A & J Wrigley (HIAB) Limited

Notes to the Abbreviated Accounts for the year ended 31st 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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 £
COST	
At 1st January 2008	6,816
Additions	16,400
Disposals	(6,400)
	<hr/>
At 31st December 2008	16,816
	<hr/>
DEPRECIATION	
At 1st January 2008	5,159
Charge for year	4,238
Eliminated on disposal	(4,881)
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At 31st December 2008	4,516
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NET BOOK VALUE	
At 31st December 2008	12,300
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At 31st December 2007	1,657
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>