

REGISTERED NUMBER: 4623054 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 31st December 2010
for
A & J Wrigley (HIAB) Limited**

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COMPANIES HOUSE

A & J Wrigley (HIAB) Limited

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for the year ended 31st December 2010**

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A & J Wrigley (HIAB) Limited
Company Information
for the year ended 31st December 2010

DIRECTOR: Mr A 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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	6,919	9,225
CURRENT ASSETS			
Debtors		3,491	7,591
Cash at bank		5,711	7,894
		<u>9,202</u>	<u>15,485</u>
CREDITORS			
Amounts falling due within one year		<u>8,446</u>	<u>14,231</u>
NET CURRENT ASSETS		<u>756</u>	<u>1,254</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,675</u>	<u>10,479</u>
CREDITORS			
Amounts falling due after more than one year		(3,333)	(5,333)
PROVISIONS FOR LIABILITIES		<u>(237)</u>	<u>(398)</u>
NET ASSETS		<u><u>4,105</u></u>	<u><u>4,748</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,005</u>	<u>4,648</u>
SHAREHOLDERS' FUNDS		<u><u>4,105</u></u>	<u><u>4,748</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

A & J Wrigley (HIAB) Limited

Abbreviated Balance Sheet - continued
31st December 2010

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 06/07/2011 and were signed by



Mr A 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 2010

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 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

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 2010	
and 31st December 2010	16,400
DEPRECIATION	
At 1st January 2010	7,175
Charge for year	2,306
At 31st December 2010	9,481
NET BOOK VALUE	
At 31st December 2010	6,919
At 31st December 2009	9,225

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100