

REGISTERED NUMBER: 4623054 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st December 2011
for
A & J Wrigley (HIAB) Limited



A & J Wrigley (HIAB) Limited

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for the year ended 31st December 2011**

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A & J Wrigley (HIAB) Limited
Company Information
for the year ended 31st December 2011

DIRECTOR: Mr A Wrigley

SECRETARY: Mrs J Wrigley

REGISTERED OFFICE: Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

REGISTERED NUMBER: 4623054 (England and Wales)

ACCOUNTANTS: Robin Oatridge & Co Limited
Chartered Certified Accountants
Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

A & J Wrigley (HIAB) Limited

**Abbreviated Balance Sheet
31st December 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	5,189	6,919
CURRENT ASSETS			
Debtors		3,735	3,491
Cash at bank		5,858	5,711
		<u>9,593</u>	<u>9,202</u>
CREDITORS			
Amounts falling due within one year		<u>10,204</u>	<u>8,446</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(611)</u>	<u>756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,578</u>	<u>7,675</u>
CREDITORS			
Amounts falling due after more than one year		(1,333)	(3,333)
PROVISIONS FOR LIABILITIES		<u>(111)</u>	<u>(237)</u>
NET ASSETS		<u><u>3,134</u></u>	<u><u>4,105</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,034</u>	<u>4,005</u>
SHAREHOLDERS' FUNDS		<u><u>3,134</u></u>	<u><u>4,105</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 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 2011

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 25/7/12 and were signed by

A handwritten signature in black ink, appearing to be 'A Wrigley', written over a horizontal line.

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 2011

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 2011	
and 31st December 2011	16,400
DEPRECIATION	
At 1st January 2011	9,481
Charge for year	1,730
	11,211
At 31st December 2011	
NET BOOK VALUE	
At 31st December 2011	5,189
At 31st December 2010	6,919

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100

4 ULTIMATE CONTROLLING PARTY

The controlling party is Mr A Wrigley