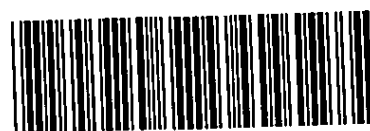


**Abbreviated Unaudited Accounts**  
**for the year ended 31st December 2009**  
**for**  
**A & J Wrigley (HIAB) Limited**

TUESDAY



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21/09/2010  
COMPANIES HOUSE

**A & J Wrigley (HIAB) Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31st December 2009**

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**A & J Wrigley (HIAB) Limited**  
**Company Information**  
**for the year ended 31st December 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,225		12,300
<b>CURRENT ASSETS</b>					
Debtors		7,591		8,192	
Cash at bank		7,894		1,432	
		<u>15,485</u>		<u>9,624</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,231</u>		<u>9,381</u>	
<b>NET CURRENT ASSETS</b>			<u>1,254</u>		<u>243</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,479</u>		<u>12,543</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(5,333)		(7,333)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(398)</u>		<u>(684)</u>
<b>NET ASSETS</b>			<u><u>4,748</u></u>		<u><u>4,526</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4,648</u>		<u>4,426</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,748</u></u>		<u><u>4,526</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

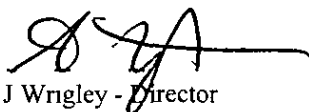
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

**A & J Wrigley (HIAB) Limited**

**Abbreviated Balance Sheet - continued**  
**31st December 2009**

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 *16 Sept 2010* and were signed by

A handwritten signature in black ink, appearing to be 'AJW', with a long horizontal stroke extending to the right.

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 2009**

**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
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 £
<b>COST</b>	
At 1st January 2009	16,816
Disposals	(416)
	<hr/>
At 31st December 2009	16,400
	<hr/>
<b>DEPRECIATION</b>	
At 1st January 2009	4,516
Charge for year	3,075
Eliminated on disposal	(416)
	<hr/>
At 31st December 2009	7,175
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2009	9,225
	<hr/>
At 31st December 2008	12,300
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>