

Registered Number: 09180888

England and Wales

Wigan Electrical Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2016

Wigan Electrical Ltd  
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Wigan Electrical Ltd  
Accountants' Report  
For the year ended 31 August 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Bridgeman Accountants Ltd  
23 Bridgeman Terrace  
Wigan  
WN1 1SX

Wigan Electrical Ltd  
Abbreviated Balance Sheet  
As at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	3,321	4,428
Tangible assets	3	4,676	6,235
		<b>7,997</b>	<b>10,663</b>
<b>Current assets</b>			
Debtors		39,037	43,987
Cash at bank and in hand		12,536	3,846
		<b>51,573</b>	<b>47,833</b>
<b>Creditors: amounts falling due within one year</b>		<b>(53,201)</b>	<b>(36,867)</b>
<b>Net current liabilities</b>		<b>(1,628)</b>	<b>10,966</b>
<b>Total assets less current liabilities</b>		<b>6,369</b>	<b>21,629</b>
<b>Net assets</b>		<b>6,369</b>	<b>21,629</b>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		6,367	21,627
<b>Shareholders funds</b>		<b>6,369</b>	<b>21,629</b>

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Mr W Else Director

Date approved by the board: 25 January 2017

Wigan Electrical Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2016

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 0 years.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

25% Reducing balance

## 2 Intangible fixed assets

### Intangible fixed assets

#### Cost or valuation

£

At 01 September 2015

5,535

At 31 August 2016

5,535

#### Amortisation

At 01 September 2015

1,107

Charge for year

1,107

At 31 August 2016

2,214

#### Net Book Values

At 31 August 2016

3,321

At 31 August 2015

4,428

Wigan Electrical Ltd  
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**3 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 September 2015	6,960
At 31 August 2016	<b>6,960</b>
<b>Depreciation</b>	
At 01 September 2015	725
Charge for year	1,559
At 31 August 2016	<b>2,284</b>
<b>Net book values</b>	
At 31 August 2016	<b>4,676</b>
At 31 August 2015	<b>6,235</b>

**4 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
2 Class A shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.