

**REGISTERED NUMBER: 06238563 (England and Wales)**

**G & W WIGGLESWORTH BUILDERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2016**

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for the Year Ended 31 AUGUST 2016**

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**G & W WIGGLESWORTH BUILDERS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 AUGUST 2016**

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**DIRECTOR:** I W Morgan

**SECRETARY:** I W Morgan

**REGISTERED OFFICE:** Gwynfa  
Stryd Fawr  
Talsarnau  
Gwynedd  
LL47 6TY

**REGISTERED NUMBER:** 06238563 (England and Wales)

**ACCOUNTANTS:** E W Owen & Co  
Glyndwr Buildings  
Glyndwr Street  
Dolgellau  
Gwynedd  
LL40 1BB

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,700		13,400
Tangible assets	3		<u>29,678</u>		<u>23,832</u>
			36,378		37,232
<b>CURRENT ASSETS</b>					
Stocks		20,000		20,000	
Debtors		<u>81,964</u>		<u>86,959</u>	
		101,964		106,959	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>204,862</u>		<u>204,172</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(102,898)</u>		<u>(97,213)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(66,520)		(59,981)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>3,543</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u>(70,063)</u>		<u>(59,981)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(70,065)</u>		<u>(59,983)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(70,063)</u>		<u>(59,981)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2016**

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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 31 May 2017 and were signed by:

I W Morgan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 AUGUST 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015 and 31 August 2016	<u>67,000</u>
<b>AMORTISATION</b>	
At 1 September 2015	53,600
Amortisation for year	<u>6,700</u>
At 31 August 2016	<u>60,300</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>6,700</u>
At 31 August 2015	<u>13,400</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 AUGUST 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015	124,530
Additions	<u>13,250</u>
At 31 August 2016	<u>137,780</u>
<b>DEPRECIATION</b>	
At 1 September 2015	100,698
Charge for year	<u>7,404</u>
At 31 August 2016	<u>108,102</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>29,678</u>
At 31 August 2015	<u>23,832</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.