

Company Registration No. 4528821 (England and Wales)

WRINGTON MOTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2003



WRINGTON MOTORS LIMITED

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WRINGTON MOTORS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2003**

	Notes	2003 £	£
Fixed assets			
Intangible assets	2		25,000
Tangible assets	2		23,242
			48,242
Current assets			
Stocks		25,839	
Debtors		36,249	
Cash at bank and in hand		32,830	
		94,918	
Creditors: amounts falling due within one year		(62,128)	
Net current assets			32,790
Total assets less current liabilities			81,032
Creditors: amounts falling due after more than one year			(78,638)
			2,394
Capital and reserves			
Called up share capital	3		1
Profit and loss account			2,393
Shareholders' funds			2,394

WRINGTON MOTORS LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2003**

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 30th SEPTEMBER 2004.

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M J Freeman
Director

WRINGTON MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight line
Motor vehicles	25% Straight line

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 6 September 2002	-	-	-
Transferred on incorporation	-	104,335	104,335
Additions	30,000	10,765	40,765
Disposals	-	(600)	(600)
At 30 September 2003	30,000	114,500	144,500
Depreciation			
At 6 September 2002	-	-	-
Transferred on incorporation	-	79,959	79,959
On disposals	-	(239)	(239)
Charge for the period	5,000	11,538	16,538
At 30 September 2003	5,000	91,258	96,258
Net book value			
At 30 September 2003	25,000	23,242	48,242

WRINGTON MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 SEPTEMBER 2003

3	Share capital	2003
		£
	Authorised	
	1,000 Ordinary share of £1 each	1,000
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1

Upon incorporation of the company, 1 ordinary share of £1 was allotted and fully paid at par.