Company Registration No 4528821 (England and Wales)

WRINGTON MOTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

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WRINGTON MOTORS LIMITED

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WRINGTON MOTORS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		1,000		7,000
Tangible assets	2		6,378		8,182
			7,378		15,182
Current assets					
Stocks		39,252		25,727	
Debtors		36,305		38,333	
Cash at bank and in hand		43,812		27,715	
		119,369		91,775	
Creditors: amounts falling due within one year		(87,387)		(52,865)	
Net current assets			31,982		38,910
Total assets less current liabilities			39,360		54,092
Creditors: amounts falling due after more than one year			-		(27,138)
			39,360		26,954
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39,359		26,953
Shareholders' funds			39,360		26,954

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2007

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 year and of its profit or loss for the financial year 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

Approved by the Board for issue on 9 4.08

MJF

M J Freeman
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2005)

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

Stock is valued at the lower of cost and net realisable value

1.6 Revenue recognition

Profit is recognised on contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract

1 7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2007

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 October 2006	30,000	127,085	157,085
Additions	-	4,451	4,451
Disposals	-	(4,825)	(4,825)
At 30 September 2007	30,000	126,711	156,711
Depreciation			
At 1 October 2006	23,000	118,903	141,903
On disposals	-	(3,442)	(3,442)
Charge for the year	6,000	4,872	10,872
At 30 September 2007	29,000	120,333	149,333
Net book value			
At 30 September 2007	1,000	6,378	7,378
At 30 September 2006	7,000	8,182	15,182

3 Share capital

	2007	2006
	£	£
Authorised		
1,000 Ordinary share of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1