

**WIGGLESWORTH & GIBBINS (BUILDERS) LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

**WIGGLESWORTH & GIBBINS (BUILDERS) LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,989	2,599
<b>Current assets</b>			
Stocks		250	23,143
Debtors		21,626	20,810
Cash at bank and in hand		28,534	24,451
		<u>50,410</u>	<u>68,404</u>
<b>Creditors: amounts falling due within one year</b>		(51,824)	(70,827)
<b>Net current liabilities</b>		<u>(1,414)</u>	<u>(2,423)</u>
<b>Total assets less current liabilities</b>		575	176
<b>Provisions for liabilities</b>		(398)	-
<b>Net assets</b>		<u>177</u>	<u>176</u>
<b>Capital and reserves</b>			
Share premium		100	100
Profit and loss account		77	76
<b>Total shareholders' funds</b>		<u>177</u>	<u>176</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 October 2016

Glen Gibbins  
Director

Company Registration No. 00635080

**WIGGLESWORTH & GIBBINS (BUILDERS) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15
Motor vehicles	25

**2 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 September 2015	11,915	22,378	34,293
At 31 August 2016	11,915	22,378	34,293
<b>Depreciation</b>			
At 1 September 2015	11,530	20,164	31,694
Charge for the year	57	553	610
At 31 August 2016	11,587	20,717	32,304
<b>Net book value</b>			
At 31 August 2016	328	1,661	1,989
At 31 August 2015	385	2,214	2,599

