

WRAGG BLANKET BAR LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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COMPANIES HOUSE

WRAGG BLANKET BAR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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WRAGG BLANKET BAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

S Wragg
D Wragg
I K Emson
D Wragg

SECRETARY:

S Wragg

REGISTERED OFFICE:

Robert Way
Wickford Business Park
Wickford
Essex
SS11 8DQ

REGISTERED NUMBER:

47274719

WRAGG BLANKET BAR LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	5,973	6,952
CURRENT ASSETS			
Stocks		42,676	42,239
Debtors		94,740	127,332
Cash at bank and in hand		174	6,276
		<u>137,590</u>	<u>175,847</u>
CREDITORS			
Amounts falling due within one year		<u>117,217</u>	<u>142,463</u>
NET CURRENT ASSETS		<u>20,373</u>	<u>33,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,346</u>	<u>40,336</u>
CREDITORS			
Amounts falling due after more than one year		(22,000)	(25,000)
PROVISIONS FOR LIABILITIES		<u>(491)</u>	<u>(491)</u>
NET ASSETS		<u><u>3,855</u></u>	<u><u>14,845</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		<u>3,756</u>	<u>14,746</u>
SHAREHOLDERS' FUNDS		<u><u>3,855</u></u>	<u><u>14,845</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

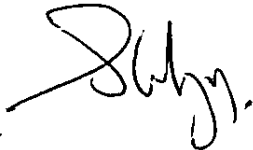
WRAGG BLANKET BAR LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 of Directors on 8 September 2008 and were signed on its behalf by:

S Wragg - Director

A handwritten signature in black ink, appearing to read 'S Wragg', is positioned above the printed name 'S Wragg - Director'.

The notes form part of these abbreviated accounts

WRAGG BLANKET BAR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 2007).

Turnover

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

Tangible fixed assets

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	13,487
DEPRECIATION	
At 1 April 2007	6,535
Charge for year	979
	7,514
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	5,973
At 31 March 2007	6,952

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	1	100,000	100,000
Allotted and issued:				
Number:	Class:	Nominal value:	2008 £	2007 £
99	Share capital 1	1	99	99