REGISTERED NUMBER: 07091981 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Wigan Auto Electrical Centre Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014

Wigan Auto Electrical Centre Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:	E Brown Mrs J A Brown S Brown
REGISTERED OFFICE:	Hodson Street WIGAN Lancashire WN3 4EN
REGISTERED NUMBER:	07091981 (England and Wales)
ACCOUNTANTS:	Ashford Rainham Limited 10-12 Upper Dicconson St Wigan Lancashire WN1 2AD

Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		7,500		9,000
Tangible assets	3		4,132		5,025
			11,632		14,025
CURRENT ASSETS					
Stocks		15,550		15,561	
Debtors		4,060		1,535	
Cash at bank and in hand		10,279		10,481	
		29,889		27,577	
CREDITORS					
Amounts falling due within one year		40,970		41,486	
NET CURRENT LIABILITIES			(11,081)		(13,909)
TOTAL ASSETS LESS CURRENT LIABILITIES			551		116
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			451		16
SHAREHOLDERS' FUNDS			551		116

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 Board of Directors on 11 May 2015 and were signed on its behalf by:

E Brown - Director

Mrs J A Brown - Director

S Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

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 2010, 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 - 33% on reducing balance and 25% 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 £
COST	
At 1 January 2014	
and 31 December 2014	15,000
AMORTISATION	
At 1 January 2014	6,000
Amortisation for year	1,500
At 31 December 2014	7,500
NET BOOK VALUE	
At 31 December 2014	7,500
At 31 December 2013	9,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	12,180
Additions	610
At 31 December 2014	12,790
DEPRECIATION	
At 1 January 2014	7,155
Charge for year	1,503
At 31 December 2014	8,658
NET BOOK VALUE	
At 31 December 2014	4,132
At 31 December 2013	5,025

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100