

**REGISTERED NUMBER: 3315916 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED**

**SATURDAY**



**A27**      **\*AZROPNWW\***      **02/10/2010**      **245**  
**COMPANIES HOUSE**

**AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED (REGISTERED NUMBER: 3315916)**

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for the Year Ended 31 March 2010**

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**AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 March 2010**

<b>DIRECTORS:</b>	J W Maloney P J Hirst B W Shepherd
<b>SECRETARY:</b>	B W Shepherd
<b>REGISTERED OFFICE.</b>	68 Market Street Wigan Lancashire WN1 1HX
<b>REGISTERED NUMBER:</b>	3315916 (England and Wales)
<b>AUDITORS:</b>	Fairhurst Statutory Auditor Chartered Accountants Douglas Bank House Wigan Lane Wigan WN1 2TB
<b>BANKERS:</b>	Barclays Bank PLC 1 Railway Road Leigh Lancashire WN7 4AB

**REPORT OF THE INDEPENDENT AUDITORS TO  
AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Age Concern Wigan Borough Enterprises Limited for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Mr J B S Fairhurst BA(Hons) FCA (Senior Statutory Auditor)  
for and on behalf of Fairhurst  
Statutory Auditor  
Chartered Accountants  
Douglas Bank House  
Wigan Lane  
Wigan  
WN1 2TB



Date 28/9/10

**AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED (REGISTERED NUMBER: 3315916)**

**ABBREVIATED BALANCE SHEET  
31 March 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		677		904
<b>CURRENT ASSETS</b>					
Debtors	3	16,132		35,788	
Cash at bank and in hand		<u>27,801</u>		<u>53,789</u>	
		43,933		89,577	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,049</u>		<u>91,920</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,116)</u>		<u>(2,343)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,439)</u>		<u>(1,439)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(1,441)</u>		<u>(1,441)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,439)</u>		<u>(1,439)</u>

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 28-9-10 and were signed on its behalf by

  
J.W. Maloney - Director

The notes form part of these abbreviated accounts

**AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED (REGISTERED NUMBER: 3315916)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2010**

**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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents commissions received from sales of insurance and other related products

**Tangible fixed assets**

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

Fixtures and fittings	- 12.5% on cost
Computer equipment	- 20% - 33% on cost

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<u>7,959</u>
<b>DEPRECIATION</b>	
At 1 April 2009	7,055
Charge for year	<u>227</u>
At 31 March 2010	<u>7,282</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>677</u>
At 31 March 2009	<u>904</u>

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £0 (2009 - £4,992)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**AGE CONCERN WIGAN BOROUGH  
ENTERPRISES LIMITED (REGISTERED NUMBER. 3315916)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2010**

**5 ULTIMATE PARENT COMPANY**

The company is wholly owned by Age Concern Wigan Borough Limited, a charity registered in England and Wales