

REGISTERED NUMBER: 07125214 (England and Wales)

Abbreviated Unaudited Accounts

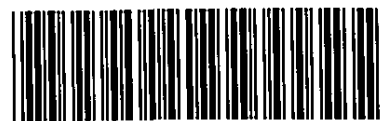
for the Period

14 January 2010 to 31 March 2011

for

Aristacars Wigan Limited

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COMPANIES HOUSE

Aristacars Wigan Limited

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for the Period 14 January 2010 to 31 March 2011

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Aristacars Wigan Limited

Company Information
for the Period 14 January 2010 to 31 March 2011

DIRECTORS:

D W Bowker
M P Bowker

REGISTERED OFFICE.

76-78 Wallgate
Wigan
Lancashire
WN3 4JE

REGISTERED NUMBER:

07125214 (England and Wales)

ACCOUNTANTS

P A Hull & Co
Chartered Accountants
41 Bridgeman Terrace
Wigan
Lancashire
WN1 1TT

Aristacars Wigan Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,152
CURRENT ASSETS			
Stocks		13,913	
Debtors		86,972	
		<u>100,885</u>	
CREDITORS			
Amounts falling due within one year		<u>179,874</u>	
NET CURRENT LIABILITIES			<u>(78,989)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(62,837)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(62,838)</u>
SHAREHOLDERS' FUNDS			<u>(62,837)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

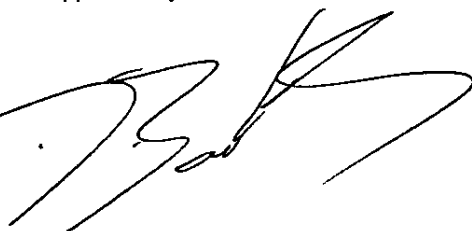
The directors acknowledge their responsibilities for

- (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 8 February 2012 and were signed on its behalf by

D W Bowker - Director



M P Bowker - Director



The notes form part of these abbreviated accounts

Aristacars Wigan Limited

Notes to the Abbreviated Accounts for the Period 14 January 2010 to 31 March 2011

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

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 - 25% on reducing balance and 20% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,572
At 31 March 2011	20,572
DEPRECIATION	
Charge for period	4,420
At 31 March 2011	4,420
NET BOOK VALUE	
At 31 March 2011	16,152

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1	Ordinary		1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2011

	£
D W Bowker	
Balance outstanding at start of period	-
Amounts advanced	2,682
Amounts repaid	-
Balance outstanding at end of period	2,682

The directors owe the company an amount of £2682 88

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Aristacars Wigan Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aristacars Wigan Limited for the period ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Aristacars Wigan Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aristacars Wigan Limited and state those matters that we have agreed to state to the Board of Directors of Aristacars Wigan Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aristacars Wigan Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aristacars Wigan Limited. You consider that Aristacars Wigan Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Aristacars Wigan Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

We draw to your attention that we have prepared the accounts on the going concern basis. This may not be appropriate as the company has net liabilities of £62,837.

P A Hull & Co
Chartered Accountants
41 Bridgeman Terrace
Wigan
Lancashire
WN1 1TT

8 February 2012