

Registered Number 00246667

WRIGHT & PEEL LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	12,909	12,909
		<u>12,909</u>	<u>12,909</u>
Net current assets (liabilities)		<u>12,909</u>	<u>12,909</u>
Total assets less current liabilities		<u>12,909</u>	<u>12,909</u>
Total net assets (liabilities)		<u>12,909</u>	<u>12,909</u>
Capital and reserves			
Called up share capital	3	12,909	12,909
Shareholders' funds		<u>12,909</u>	<u>12,909</u>

- For the year ending 31 January 2013 the company was entitled to exemption 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.

Approved by the Board on 22 October 2013

And signed on their behalf by:

Alan Charlton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	12,909	12,909

Debtors represent amounts due from Parent Companies

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4,909 Ordinary shares of £1 each	4,909	4,909
2,400 Preference shares of £1 each	2,400	2,400
5,600 Preference shares of £1 each	5,600	5,600

The 2,400 shares are 4.9% cumulative preference shares and the 5,600 shares are 4.2% preference shares

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