**REGISTERED NUMBER: 2805042** 

# WRAGG BROS.(ALUMINIUM EQUIPMENT) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

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### WRAGG BROS (ALUMINIUM EQUIPMENT) LIMITED (REGISTERED NUMBER · 2805042)

#### CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

#### WRAGG BROS.(ALUMINIUM EQUIPMENT) LIMITED

#### **COMPANY INFORMATION** FOR THE YEAR ENDED 31 MARCH 2010

**DIRECTORS:** 

D Wragg Ms S Wragg

SECRETARY:

Ms S Wragg

**REGISTERED OFFICE:** 

Robert Way Wickford Business Park

Wickford Essex SS11 8DQ

**REGISTERED NUMBER:** 

2805042

#### WRAGG BROS (ALUMINIUM EQUIPMENT) LIMITED (REGISTERED NUMBER: 2805042)

#### BALANCE SHEET 31 MARCH 2010

	2010 £	2009 £	
CURRENT ASSETS Debtors	2	2	
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2	
CAPITAL AND RESERVES Called up share capital 2	2	2	
SHAREHOLDERS' FUNDS	2	2	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

These financial statements 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 signed on its behalf by

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and were

D Wragg - Director

The notes form part of these financial statements

#### WRAGG BROS.(ALUMINIUM EQUIPMENT) LIMITED (REGISTERED NUMBER: 2805042)

## NOTES TO THE FINANCIAL STATEMENTS 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)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
2	Ordinary	1	2	2

#### 3 ULTIMATE CONTROLLING PARTY

The company's parent company is Wragg Bros (Metal Fabricators) Limited, which is incorporated in England