

Registered Number 03648388

WRIGHT RESIDENTIAL LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,637	18,081
		<u>11,637</u>	<u>18,081</u>
Current assets			
Debtors		158,961	151,834
Cash at bank and in hand		22,164	7,674
		<u>181,125</u>	<u>159,508</u>
Creditors: amounts falling due within one year		(167,131)	(156,043)
Net current assets (liabilities)		<u>13,994</u>	<u>3,465</u>
Total assets less current liabilities		<u>25,631</u>	<u>21,546</u>
Creditors: amounts falling due after more than one year		(6,005)	(6,618)
Total net assets (liabilities)		<u>19,626</u>	<u>14,928</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		19,506	14,808
Shareholders' funds		<u>19,626</u>	<u>14,928</u>

- For the year ending 31 October 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 10 February 2014

And signed on their behalf by:

Mr P Buamah, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles - 25% Reducing Balance

Computer Equipment - 25% Reducing Balance

Fixtures & Fittings - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	80,028
Additions	1,389
Disposals	(24,928)
Revaluations	-
Transfers	-
At 31 October 2013	<u>56,489</u>
Depreciation	
At 1 November 2012	61,947
Charge for the year	2,411
On disposals	(19,506)
At 31 October 2013	<u>44,852</u>
Net book values	
At 31 October 2013	<u>11,637</u>
At 31 October 2012	<u>18,081</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.