

REGISTERED NUMBER: 04393088 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
WRIGHTFORM LIMITED



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for the year ended 31 March 2013**

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WRIGHTFORM LIMITED
COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTORS:

P K Rose
J T Wilby

SECRETARY:

P K Rose

REGISTERED OFFICE.

Mid Suffolk Business Park
Progress Way
Eye
Suffolk
IP23 7HU

REGISTERED NUMBER:

04393088 (England and Wales)

ACCOUNTANTS:

Sexty & Co
Chartered Certified Accountants
124 Thorpe Road
Norwich
Norfolk
NR1 1RS

WRIGHTFORM LIMITED (REGISTERED NUMBER: 04393088)

**ABBREVIATED BALANCE SHEET
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	439,879	358,856
CURRENT ASSETS			
Stocks		85,966	77,693
Debtors	3	657,987	570,730
Cash at bank and in hand		64,034	150,147
		<u>807,987</u>	<u>798,570</u>
CREDITORS			
Amounts falling due within one year	4	659,450	666,660
NET CURRENT ASSETS		<u>148,537</u>	<u>131,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		588,416	490,766
CREDITORS			
Amounts falling due after more than one year	4	(135,428)	(144,828)
PROVISIONS FOR LIABILITIES		<u>(15,800)</u>	<u>(8,500)</u>
NET ASSETS		<u><u>437,188</u></u>	<u><u>337,438</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	200	200
Profit and loss account		436,988	337,238
SHAREHOLDERS' FUNDS		<u><u>437,188</u></u>	<u><u>337,438</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

WRIGHTFORM LIMITED (REGISTERED NUMBER: 04393088)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 24/10/2013 and were signed on its behalf by



P K Rose - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on cost, 13 33% on cost and Straight line over 5 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	874,485
Additions	207,970
Disposals	(500)
At 31 March 2013	1,081,955
DEPRECIATION	
At 1 April 2012	515,629
Charge for year	126,947
Eliminated on disposal	(500)
At 31 March 2013	642,076
NET BOOK VALUE	
At 31 March 2013	439,879
At 31 March 2012	358,856

WRIGHTFORM LIMITED (REGISTERED NUMBER 04393088)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2013

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £4,000 (2012 - £16,000)

4 CREDITORS

Creditors include an amount of £232,828 (2012 - £228,711) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
200	Ordinary	1	<u>200</u>	<u>200</u>