

**REGISTERED NUMBER: 4393088 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

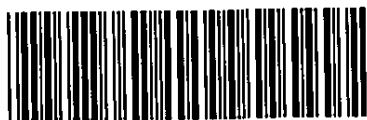
**FOR THE PERIOD**

**1 APRIL 2008 TO 30 SEPTEMBER 2009**

**FOR**

**WRIGHTFORM LIMITED**

**SATURDAY**



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**WRIGHTFORM LIMITED**

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**for the period 1 April 2008 to 30 September 2009**

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**WRIGHTFORM LIMITED**

**COMPANY INFORMATION**

**for the period 1 April 2008 to 30 September 2009**

**DIRECTORS:**

P K Rose  
J T Wilby

**SECRETARY:**

P K Rose

**REGISTERED OFFICE:**

Progress Way  
Mid Suffolk Business Park  
Eye  
Suffolk  
IP23 7HU

**REGISTERED NUMBER:**

4393088 (England and Wales)

**ACCOUNTANTS:**

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

**WRIGHTFORM LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 September 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	395,123	554,820
<b>CURRENT ASSETS</b>			
Stocks		112,964	99,406
Debtors		426,475	569,626
Cash at bank and in hand		73,920	51,834
		613,359	720,866
<b>CREDITORS</b>			
Amounts falling due within one year	3	513,499	525,665
<b>NET CURRENT ASSETS</b>		99,860	195,201
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		494,983	750,021
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(148,388)	(273,996)
<b>PROVISIONS FOR LIABILITIES</b>		(40,000)	(55,000)
<b>NET ASSETS</b>		306,595	421,025
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	200	200
Profit and loss account		306,395	420,825
<b>SHAREHOLDERS' FUNDS</b>		306,595	421,025

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

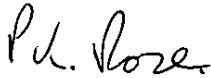
The notes form part of these abbreviated accounts

**WRIGHTFORM LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P K Rose', is written above the printed name.

P K Rose - Director

The notes form part of these abbreviated accounts

## **WRIGHTFORM LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the period 1 April 2008 to 30 September 2009**

#### **1 ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis

##### **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 January 2007)

##### **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 and 20% on cost
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##### **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.

# WRIGHTFORM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the period 1 April 2008 to 30 September 2009

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	741,376
Additions	65,848
Disposals	(24,317)
	<hr/>
At 30 September 2009	782,907
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	186,555
Charge for period	223,377
Eliminated on disposal	(22,148)
	<hr/>
At 30 September 2009	387,784
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<b>NET BOOK VALUE</b>	
At 30 September 2009	395,123
	<hr/>
At 31 March 2008	554,821
	<hr/>

### 3 CREDITORS

Creditors include an amount of £247,769 (2008 - £367,459) for which security has been given

### 4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
200	Ordinary	1	200	200
			<hr/>	<hr/>

### 5 TRANSACTIONS WITH DIRECTORS AND RELATED PARTIES

i) During the period the following transactions were carried out with Wrightfield Limited, a company in which Mr P K Rose and Mr J T Wilby are directors and shareholders -

	30 09 2009 £	31 03 2008 £
Sales	239,062	58,187
Purchases and other services	98,628	114,153

Trade debtors includes an amount owed by Wrightfield Limited of £102,313 (2008 - £25,342) Trade creditors includes an amount owed to Wrightfield Limited of £153,618 (2008 - £67,195)

ii) Trade debtors also includes an amount owed by P J Machinery Limited, a company in which Mr P K Rose and Mr J T Wilby are directors and shareholders, of £49,500 (2008 - £Nil), which relates to the purchase of a fixed asset during the period