

Registered Number 04876108

THE WRIGHT TILE & BATHROOM CENTRE LIMITED

Abbreviated Accounts

31 December 2009

THE WRIGHT TILE & BATHROOM CENTRE LIMITED

Registered Number 04876108

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>18,947</u>	<u>23,669</u>
Total fixed assets		18,947	23,669
Current assets			
Stocks		31,410	99,395
Debtors		16,985	22,192
Cash at bank and in hand		0	14
Total current assets		<u>48,395</u>	<u>121,601</u>
Creditors: amounts falling due within one year		(116,614)	(147,374)
Net current assets		(68,219)	(25,773)
Total assets less current liabilities		<u>(49,272)</u>	<u>(2,104)</u>
Total net Assets (liabilities)		(49,272)	(2,104)
Capital and reserves			
Called up share capital		101	101
Profit and loss account		<u>(49,373)</u>	<u>(2,205)</u>
Shareholders funds		<u>(49,272)</u>	<u>(2,104)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:

P Wright, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the net invoiced sales of goods and services.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	69,764
additions	1,046
disposals	
revaluations	
transfers	
At 31 December 2009	<u>70,810</u>
Depreciation	
At 31 December 2008	46,095
Charge for year	5,768
on disposals	
At 31 December 2009	<u>51,863</u>
Net Book Value	
At 31 December 2008	23,669
At 31 December 2009	<u>18,947</u>