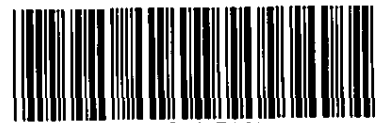


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REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2009
FOR
THE WRIGHT ROOFING CO LTD

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THE WRIGHT ROOFING CO LTD

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FOR THE YEAR ENDED 30 June 2009

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THE WRIGHT ROOFING CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 June 2009

DIRECTOR: G Wright

SECRETARY: Mrs K Wright

REGISTERED OFFICE: The Lodge
Darenth Hill
Darenth
Kent
DA2 7QR

REGISTERED NUMBER: 5851406 (England and Wales)

ACCOUNTANTS: Riddingtons Ltd
The Lodge
Darenth Hill
Darenth
Kent
DA2 7QR

THE WRIGHT ROOFING CO LTD

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30 June 2009

The director presents his report with the financial statements of the company for the year ended 30 June 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of roofing.

DIRECTOR

G Wright held office during the whole of the period from 1 July 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Director - G. WRIGHT

Date: 12/10/2009

THE WRIGHT ROOFING CO LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 June 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|--|-------|-----------|--------|-----------|--------|
| TURNOVER | | | 67,575 | | 55,150 |
| Cost of sales | | | 35,053 | | 32,498 |
| GROSS PROFIT | | | 32,522 | | 22,652 |
| Distribution costs | | 139 | | 310 | |
| Administrative expenses | | 18,866 | | 16,394 | |
| | | | 19,005 | | 16,704 |
| OPERATING PROFIT | 2 | | 13,517 | | 5,948 |
| Interest receivable and similar income | | | 67 | | 16 |
| PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION | | | 13,584 | | 5,964 |
| Tax on profit on ordinary activities | 3 | | 2,852 | | 1,294 |
| PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION | | | 10,732 | | 4,670 |

The notes form part of these financial statements

THE WRIGHT ROOFING CO LTD

BALANCE SHEET
30 June 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 5 | 789 | 928 |
| CURRENT ASSETS | | | |
| Stocks | | 7,134 | - |
| Cash at bank | | 6,026 | 6,297 |
| | | 13,160 | 6,297 |
| CREDITORS | | | |
| Amounts falling due within one year | 6 | 12,679 | 6,684 |
| NET CURRENT ASSETS/(LIABILITIES) | | 481 | (387) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 1,270 | 541 |
| PROVISIONS FOR LIABILITIES | 7 | 60 | 63 |
| NET ASSETS | | 1,210 | 478 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 8 | 100 | 100 |
| Profit and loss account | 9 | 1,110 | 378 |
| SHAREHOLDERS' FUNDS | | 1,210 | 478 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 12/10/2009 and were signed by:



 Director **G. WRIGHT.**

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2009

THE WRIGHT ROOFING CO LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 June 2009

5. TANGIBLE FIXED ASSETS

| | Plant and machinery etc £ |
|-----------------------|------------------------------------|
| COST | |
| At 1 July 2008 | |
| and 30 June 2009 | 1,650 |
| DEPRECIATION | |
| At 1 July 2008 | 722 |
| Charge for year | 139 |
| At 30 June 2009 | 861 |
| NET BOOK VALUE | |
| At 30 June 2009 | 789 |
| At 30 June 2008 | 928 |

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2009 £ | 2008 £ |
|------------------------------|---------------|--------------|
| Trade creditors | 800 | 230 |
| Taxation and social security | 3,284 | 1,429 |
| Other creditors | 8,595 | 5,025 |
| | <u>12,679</u> | <u>6,684</u> |

7. PROVISIONS FOR LIABILITIES

| | 2009 £ | 2008 £ |
|--------------------------------|-----------|-----------|
| Deferred tax | 60 | 63 |
| | | <u>63</u> |
| | | (3) |
| Balance at 1 July 2008 | | 63 |
| Accelerated Capital allowances | | (3) |
| Balance at 30 June 2009 | | <u>60</u> |

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | 1 | <u>100</u> | <u>100</u> |

THE WRIGHT ROOFING CO LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 June 2009

9. RESERVES

| | Profit and loss account £ |
|---------------------|------------------------------------|
| At 1 July 2008 | 378 |
| Profit for the year | 10,732 |
| Dividends | (10,000) |
| | <hr/> |
| At 30 June 2009 | 1,110 |
| | <hr/> |