

**Registered Number 05957635**

**Wrightsolar Ltd**

**Abbreviated Accounts**

**30 September 2010**

**Wrightsolar Ltd**

**Registered Number 05957635**

**Company Information**

**Registered Office:**

St. Johns Innovation Centre  
Cowley Road  
Cambridge  
Cambridgeshire  
CB4 0WS

**Reporting Accountants:**

Aston Shaw Ltd

58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

Wrightsolar Ltd

Registered Number 05957635

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	7,705	7,121
		<u>7,705</u>	<u>7,121</u>
<b>Current assets</b>			
Debtors		3,932	0
Cash at bank and in hand		1,869	4,451
Total current assets		<u>5,801</u>	<u>4,451</u>
<b>Creditors: amounts falling due within one year</b>		(27,507)	(6,059)
<b>Net current assets (liabilities)</b>		(21,706)	(1,608)
<b>Total assets less current liabilities</b>		<u>(14,001)</u>	<u>5,513</u>
<b>Provisions for liabilities</b>		0	(734)
<b>Total net assets (liabilities)</b>		<u>(14,001)</u>	<u>4,779</u>
<b>Capital and reserves</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		(17,001)	1,779
<b>Shareholders funds</b>		<u>(14,001)</u>	<u>4,779</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 24 May 2011

And signed on their behalf by:

**Mr A 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 30 September 2010

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.

**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**

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

**Going Concern**

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

**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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2009		12,924
Additions	-	2,535
At 30 September 2010	-	<u>15,459</u>
<b>Depreciation</b>		
At 01 October 2009		5,803
Charge for year	-	1,951
At 30 September 2010	-	<u>7,754</u>
<b>Net Book Value</b>		

At 30 September 2010		7,705
At 30 September 2009	-	<u>7,121</u>

3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
1000 Ordinary A shares of £1 each	1,000	1,000
1000 Ordinary B shares of £1 each	1,000	1,000