

Abbreviated Unaudited Accounts
For The Year Ended 30th September 2014
for
Wrightsolar Ltd

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For The Year Ended 30th September 2014**

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Wrightsolar Ltd

**Company Information
For The Year Ended 30th September 2014**

DIRECTOR: Mr A D Wright

SECRETARY: Mrs S M Wright

REGISTERED OFFICE: 36 Howard Close
Thorpe St Andrew
Norwich
Norfolk
NR7 0LE

REGISTERED NUMBER: 05957635 (England and Wales)

ACCOUNTANTS: Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Abbreviated Balance Sheet
30th September 2014

	Notes	30/9/14 £	£	30/9/13 £	£
FIXED ASSETS					
Intangible assets	2		46,361		30,581
Tangible assets	3		<u>4,021</u>		<u>5,512</u>
			50,382		36,093
CURRENT ASSETS					
Debtors		2,749		128	
Cash at bank		<u>1,919</u>		<u>1,995</u>	
		4,668		2,123	
CREDITORS					
Amounts falling due within one year		<u>45,591</u>		<u>40,631</u>	
NET CURRENT LIABILITIES			<u>(40,923)</u>		<u>(38,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,459</u>		<u>(2,415)</u>
CAPITAL AND RESERVES					
Called up share capital	4		3,000		3,000
Profit and loss account			<u>6,459</u>		<u>(5,415)</u>
SHAREHOLDERS' FUNDS			<u>9,459</u>		<u>(2,415)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 25th June 2015 and were signed by:

Mr A D Wright - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30th September 2014**

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.

Patents

Patents are amortised over their expected useful life of 20 years, the director considers this to be an appropriate estimation.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of the individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit. This is presently assessed to be five years from the date in which the expenditure is incurred.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2013	34,930
Additions	22,315
At 30th September 2014	<u>57,245</u>
AMORTISATION	
At 1st October 2013	4,349
Amortisation for year	6,535
At 30th September 2014	<u>10,884</u>
NET BOOK VALUE	
At 30th September 2014	<u>46,361</u>
At 30th September 2013	<u>30,581</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 30th September 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2013	19,087
Disposals	(4,000)
At 30th September 2014	<u>15,087</u>
DEPRECIATION	
At 1st October 2013	13,575
Charge for year	957
Eliminated on disposal	(3,466)
At 30th September 2014	<u>11,066</u>
NET BOOK VALUE	
At 30th September 2014	<u>4,021</u>
At 30th September 2013	<u>5,512</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	30/9/14 £	30/9/13 £
1,000	Ordinary	£1	1,000	1,000
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>

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 1072 of the Companies Act 2006.