

Registered Number 06043050

WRIGHT BOOKKEEPING SERVICES LIMITED

Abbreviated Accounts

31 January 2011

WRIGHT BOOKKEEPING SERVICES LIMITED

Registered Number 06043050

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,155		6,409
Total fixed assets			5,155		6,409
Current assets					
Debtors		9,165		6,005	
Cash at bank and in hand		2,686		3,353	
Total current assets		11,851		9,358	
Creditors: amounts falling due within one year		(16,965)		(15,706)	
Net current assets			(5,114)		(6,348)
Total assets less current liabilities			41		61
Total net Assets (liabilities)			41		61
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			40		60
Shareholders funds			41		61

- a. For the year ending 31 January 2011 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 27 October 2011

And signed on their behalf by:

T N 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

January 2011

1 **Accounting policies**

Tangible Fixed Assets and Depreciation Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Turnover

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	12,947
additions	519
disposals	
revaluations	
transfers	
At 31 January 2011	<u>13,466</u>
Depreciation	
At 31 January 2010	6,538
Charge for year	1,773
on disposals	
At 31 January 2011	<u>8,311</u>
Net Book Value	
At 31 January 2010	6,409
At 31 January 2011	<u>5,155</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each	1	1
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