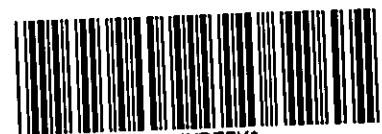

WRIGHT BOOKKEEPING SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

SATURDAY



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A45

20/10/2012

#25

COMPANIES HOUSE

WRIGHT BOOKKEEPING SERVICES LIMITED
REGISTERED NUMBER: 06043050

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		5,681		5,156
CURRENT ASSETS					
Debtors		1,221		3,943	
Cash at bank and in hand		3,777		2,686	
		<u>4,998</u>		<u>6,629</u>	
CREDITORS amounts falling due within one year		<u>(5,639)</u>		<u>(11,745)</u>	
NET CURRENT LIABILITIES			<u>(641)</u>		<u>(5,116)</u>
NET ASSETS			<u>5,040</u>		<u>40</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,039</u>		<u>39</u>
SHAREHOLDERS' FUNDS			<u>5,040</u>		<u>40</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12.10.12


T N Wright
 Director

The notes on pages 2 to 3 form part of these financial statements

WRIGHT BOOKKEEPING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

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

1.3 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

Motor vehicles	- 25% reducing balance
Fixtures & fittings	- 25% reducing balance
Office equipment	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 February 2011	13,467
Additions	3,774
Disposals	(7,150)
At 31 January 2012	10,091
DEPRECIATION	
At 1 February 2011	8,311
Charge for the year	987
On disposals	(4,888)
At 31 January 2012	4,410
NET BOOK VALUE	
At 31 January 2012	5,681
At 31 January 2011	5,156

WRIGHT BOOKKEEPING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	<u>1</u>	<u>1</u>