
WRIGHT BOOKKEEPING SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

WRIGHT BOOKKEEPING SERVICES LIMITED
REGISTERED NUMBER: 06043050

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		4,186	4,327
CURRENT ASSETS				
Debtors	3	11,620		9,135
Cash at bank and in hand		9,985		<u>1,708</u>
		21,605		10,843
CREDITORS: amounts falling due within one year		(11,674)		<u>(9,812)</u>
NET CURRENT ASSETS			9,931	<u>1,031</u>
NET ASSETS			14,117	<u>5,358</u>
CAPITAL AND RESERVES				
Called up share capital	4		1	1
Profit and loss account			14,116	<u>5,357</u>
SHAREHOLDERS' FUNDS			14,117	<u>5,358</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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year 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 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 28 October 2014.

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 2014

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 2013	10,487
Additions	532
Disposals	(80)
At 31 January 2014	<u>10,939</u>
DEPRECIATION	
At 1 February 2013	6,160
Charge for the year	639
On disposals	(46)
At 31 January 2014	<u>6,753</u>
NET BOOK VALUE	
At 31 January 2014	<u><u>4,186</u></u>
At 31 January 2013	<u><u>4,327</u></u>

3. DEBTORS

Included within other debtors due within one year is a loan to Mrs N Wright, a director, amounting to £11,620 (2013 - £8,995. This was repaid within 9 months.

WRIGHT BOOKKEEPING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

3. DEBTORS (continued)

4. SHARE CAPITAL

	2014	2013
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	<u><u>1</u></u>	<u><u>1</u></u>

Page 3

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.