

WRIGHTS ROOFING SERVICES (W.R.S) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Accounts House

Chartered Certified Accountants

209A Station Lane
Hornchurch
Essex
RM12 6FL

Wrights Roofing Services (W.R.S) Ltd
Company No. 09159277
Abbreviated Balance Sheet 31 August 2016

		31 August 2016		Period to 31 August 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		12,886		2,000
			12,886		2,000
CURRENT ASSETS					
Debtors		7,432		15,837	
Cash at bank and in hand		101		1,309	
		7,533		17,146	
Creditors: Amounts Falling Due Within One Year		(20,137)		(12,441)	
NET CURRENT ASSETS (LIABILITIES)			(12,604)		4,705
TOTAL ASSETS LESS CURRENT LIABILITIES			282		6,705
NET ASSETS			282		6,705
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			281		6,704
SHAREHOLDERS' FUNDS			282		6,705

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Alexander James Wright

09/05/2017

Wrights Roofing Services (W.R.S) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% reducing balance
----------------	----------------------

2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	2,500
Additions	16,108
Disposals	(2,500)
As at 31 August 2016	<u>16,108</u>
Depreciation	
As at 1 September 2015	500
Provided during the period	3,222
Disposals	(500)
As at 31 August 2016	<u>3,222</u>
Net Book Value	
As at 31 August 2016	<u>12,886</u>
As at 1 September 2015	<u>2,000</u>

3. Share Capital

	Value	Number	31 August 2016	Period to 31 August 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	<u>1</u>	<u>1</u>	<u>1</u>

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Alexander James Wright by virtue of his ownership of 100% of the issued share capital in the company.

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.