

**WRIGHTS ROOFING SERVICES (W.R.S) LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 4 AUGUST 2014 TO 31 AUGUST 2015**

Accounts House

Chartered Certified Accountants

209A Station Lane  
Hornchurch  
Essex  
RM12 6LL

**Wrights Roofing Services (W.R.S) Ltd**  
**Company No. 09159277**  
**Abbreviated Balance Sheet 31 August 2015**

---

		<b>Period to 31 August 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>		2,000
			<hr/>
			2,000
<b>CURRENT ASSETS</b>			
Debtors		15,837	
Cash at bank and in hand		1,309	
		<hr/>	
		17,146	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	(12,441)
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/> 4,705
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> 6,705
<b>NET ASSETS</b>			<hr/> 6,705
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		1
Profit and Loss Account			6,704
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/> 6,705

**Wrights Roofing Services (W.R.S) Ltd**  
**Company No. 09159277**  
**Abbreviated Balance Sheet (continued) 31 August 2015**

---

For the period ending 31 August 2015 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 2008).

On behalf of the board

-----

**Mr Alexander James Wright**

**10/11/2015**

**Wrights Roofing Services (W.R.S) Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 4 August 2014 to 31 August 2015**

---

**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 April 2008).

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 4 August 2014	-
Additions	2,500
As at 31 August 2015	2,500
<b>Depreciation</b>	
As at 4 August 2014	-
Provided during the period	500
As at 31 August 2015	500
<b>Net Book Value</b>	
As at 31 August 2015	2,000
As at 4 August 2014	-

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 August 2015</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.000	1	1

**4 . Transactions With and Loans to Directors**

Dividends paid to directors

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.