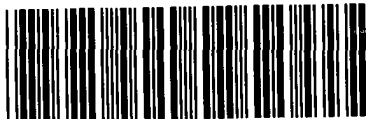


COMPANIES
HOUSE COPY

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2014
for
Wrightcopy Limited

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COMPANIES HOUSE

Wrightcopy Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR:

Ms E Wright

REGISTERED OFFICE:

227 Station Road
Nether Whitacre
Coleshill
B46 2JG

REGISTERED NUMBER:

04886130 (England and Wales)

ACCOUNTANTS:

Brywel Associates
51A Church Street
Caversham
Reading
RG4 8AX

Wrightcopy Limited

Report of the Director
for the Year Ended 30 September 2014

The director presents her report with the financial statements of the company for the year ended 30 September 2014.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of copywriters

DIRECTOR

Ms E Wright held office during the whole of the period from 1 October 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Ms E Wright - Director

6 November 2014

Wrightcopy Limited

Profit and Loss Account
for the Year Ended 30 September 2014

	Notes	30.9.14 £	30.9.13 £
TURNOVER		30,765	30,827
Administrative expenses		12,778	13,167
		<u>17,987</u>	<u>17,660</u>
Other operating income		1,723	1,687
OPERATING PROFIT	2	19,710	19,347
Interest receivable and similar income		1,038	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		20,748	19,347
Tax on profit on ordinary activities	3	4,150	3,869
PROFIT FOR THE FINANCIAL YEAR		<u>16,598</u>	<u>15,478</u>

The notes form part of these financial statements

Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Debtors	5	5,502	8,088
Cash at bank		<u>20,504</u>	<u>42,008</u>
		26,006	50,096
CREDITORS			
Amounts falling due within one year	6	<u>9,445</u>	<u>20,133</u>
NET CURRENT ASSETS		<u>16,561</u>	<u>29,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,561</u>	<u>29,963</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account	8	<u>16,461</u>	<u>29,863</u>
SHAREHOLDERS' FUNDS		<u>16,561</u>	<u>29,963</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 6 November 2014 and were signed by:



Ms E Wright - Director

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	30.9.14	30.9.13
	£	£
Pension costs	1,870	935
	<u> </u>	<u> </u>
Director's remuneration	7,710	7,605
	<u> </u>	<u> </u>

3. **TAXATION**

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	30.9.14	30.9.13
	£	£
Current tax:		
UK corporation tax	4,150	3,869
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	4,150	3,869
	<u> </u>	<u> </u>

4. **DIVIDENDS**

	30.9.14	30.9.13
	£	£
Ordinary shares of £1 each		
Final	30,000	20,000
	<u> </u>	<u> </u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.14	30.9.13
	£	£
Trade debtors	5,502	8,016
Other debtors	-	72
	<u> </u>	<u> </u>
	5,502	8,088
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 30 September 2014

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.14	30.9.13
	£	£
Other loans	3,942	14,790
Tax	4,150	3,869
Social security and other taxes	740	1,011
Accrued expenses	613	463
	<u>9,445</u>	<u>20,133</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			30.9.14	30.9.13
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

8. RESERVES

	Profit and loss account £
At 1 October 2013	29,863
Profit for the year	16,598
Dividends	<u>(30,000)</u>
At 30 September 2014	<u>16,461</u>

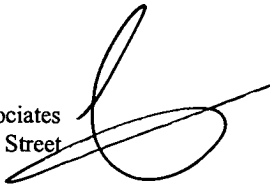
Wrightcopy Limited

Report of the Accountants to the Director of
Wrightcopy Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brywel Associates
51A Church Street
Caversham
Reading
RG4 8AX

A handwritten signature in black ink, consisting of a large, stylized 'B' followed by a horizontal line extending to the right.

6 November 2014