

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005
FOR
A. K. WRIGHT LIMITED



A. K. WRIGHT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2005

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A. K. WRIGHT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005

DIRECTORS: G B Wright
J A J Wright

SECRETARY: G B Wright

REGISTERED OFFICE: Summerfield,
Pepper Street,
Mobberley
Cheshire
WA16 6JH

REGISTERED NUMBER: 545521 (England and Wales)

ACCOUNTANTS: A. Allen & Son
Chartered Accountants
45 Union Road
New Mills
High Peak
SK22 3EL

A. K. WRIGHT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		18,671		2,325
CURRENT ASSETS:					
Stocks		1,810		1,760	
Debtors		5,181		12,233	
Cash at bank and in hand		128,830		154,376	
		135,821		168,369	
CREDITORS: Amounts falling due within one year		21,876		57,660	
NET CURRENT ASSETS:			113,945		110,709
TOTAL ASSETS LESS CURRENT LIABILITIES:			£132,616		£113,034
CAPITAL AND RESERVES:					
Called up share capital	3		295		295
Profit and loss account			132,321		112,739
SHAREHOLDERS' FUNDS:			£132,616		£113,034

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

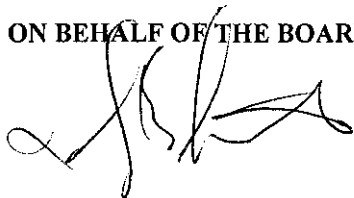
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



G B Wright - Director

Approved by the Board on 15th December 2005

The notes form part of these abbreviated accounts

A. K. WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 2004	62,203
Additions	22,580
Disposals	(510)
At 31st March 2005	84,273
DEPRECIATION:	
At 1st April 2004	59,877
Charge for year	6,223
Eliminated on disposals	(498)
At 31st March 2005	65,602
NET BOOK VALUE:	
At 31st March 2005	18,671
At 31st March 2004	2,325

A. K. WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
295	Ordinary	£1	<u>295</u>	<u>295</u>

A. K. WRIGHT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A. K. WRIGHT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2005 set out on pages three to seven 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.



A. Allen & Son
Chartered Accountants
45 Union Road
New Mills
High Peak
SK22 3EL

15th December 2005