Registered Number 01212721

WRIGHT'S HOSE CLIPS LIMITED

Abbreviated Accounts

31 May 2011

WRIGHT'S HOSE CLIPS LIMITED **Registered Number 01212721**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		168,098		170,512
Total fixed assets			168,098		170,512
Current assets					
Stocks		11,400		11,400	
Debtors		14,763		16,429	
Cash at bank and in hand		12,072		7,652	
Total current assets		38,235		35,481	
Creditors: amounts falling due within one year		(43,822)		(42,212)	
Net current assets			(5,587)		(6,731)
Total assets less current liabilities			162,511		163,781
Creditors: amounts falling due after one year			(128,098)		(128,098)
Total net Assets (liabilities)			34,413		35,683
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			33,413		34,683
Shareholders funds			34,413		35,683

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
M Wright, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	199,925
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	199,925
Depreciation	
At 31 May 2010	29,413
Charge for year	2,414
on disposals	
At 31 May 2011	31,827
Net Book Value	
At 31 May 2010	170,512
At 31 May 2011	168,098