REGISTERED NUMBER 01682425 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31st March 2012

for

WRIGHT CIVIL ENGINEERING LIMITED

WEDNESDAY

A1JA2WQG

A38 10/10/2012 #128

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the year ended 31st March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the year ended 31st March 2012

DIRECTORS	H A Waterson N A Stansfield C R Waterson I Dyas S D Hodgkinson
SECRETARY	N A Stansfield
REGISTERED OFFICE	Main Street Hull East Yorkshire HU2 0LA
REGISTERED NUMBER	01682425 (England and Wales)
ACCOUNTANTS	A Macdonald & Co 21 Parliament Street Hull East Yorkshire HU1 2BL

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		270,606		274,353
Investments	3		186,349		186,142
			456,955		460,495
CURRENT ASSETS					
Debtors		368,294		408,371	
Cash at bank and in hand		1,110,392		989,731	
		1,478,686		1,398,102	
CREDITORS					
Amounts falling due within one year		1,494,668		1,447,347	
NET CURRENT LIABILITIES			(15,982)		(49,245)
TOTAL ASSETS LESS CURRENT LIABILITIES			440,973		411,250
PROVISIONS FOR LIABILITIES			20,300		23,000
NET ASSETS			420,673		388,250
CAPITAL AND RESERVES					
Called up share capital	4		1,501		1,501
Capital redemption reserve			999		999
Profit and loss account			418,173		385,750
SHAREHOLDERS' FUNDS			420,673		388,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5th October 2012 and were signed on its behalf by

C R Waterson - Director

N A Stansfield - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2012

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 the value of work carried out during the year including amounts not invoiced, 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

Freehold property	- 2% on a straight line basis
Plant and equipment	- 12 5% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis
Computer and electrical equipment	- 33% on a straight line basis

Fixed asset investments
Financial investments held as fixed assets are stated on the balance sheet at cost

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 contributes to a number of defined contribution pension schemes Contributions payable for the year are charged in the profit and loss account

Work in progress - Long term contracts
All contracts are accounted for as long term contracts The contracts undertaken by the company are sufficiently material to the activity of the period that not to record turnover and attributable profit would lead to a distortion of the period's turnover and results such that the financial statements would not give a true and fair view Work in progress on long term contracts is valued at cost plus attributable profit less foreseeable losses Progress payments received and receivable are deducted from the value of such contracts Where progress payments exceed the value of work in progress the excess is treated as a current liability

Profit on individual contracts is taken on a prudent basis when the outcome can be foreseen with reasonable certainty Full provision is made for all known or anticipated losses on individual contracts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	548,455
Additions	66,484
Disposals	(59,947)
At 31st March 2012	554,992
DEPRECIATION	
At 1st April 2011	274,102
Charge for year	52,911
Eliminated on disposal	(42,627)
At 31st March 2012	284,386
NET BOOK VALUE	
At 31st March 2012	270,606
At 31st March 2011	274,353

continued

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2011	186,142
Additions	207
At 31st March 2012	186,349
NET BOOK VALUE	
At 31st March 2012	186,349
At 31st March 2011	186,142

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,001	'A'	£1	1,001	1,001
500	'B'	£1	500	500
			1,501	1,501