REGISTERED NUMBER: 01682425 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2016

for

WRIGHT CIVIL ENGINEERING LIMITED

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for the year ended 31st March 2016

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WRIGHT CIVIL ENGINEERING LIMITED

Company Information
for the year ended 31st March 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		294,467		263,195
Investments	3		186,942		186,803
			481,409		449,998
CURRENT ASSETS					
Debtors		153,645		140,025	
Cash at bank and in hand		656,599		1,108,444	
		810,244		1,248,469	
CREDITORS					
Amounts falling due within one year	4	742,907		1,150,082	
NET CURRENT ASSETS			67,337		98,387
TOTAL ASSETS LESS CURRENT LIABILITIES			548,746		548,385
CREDITORS					
Amounts falling due after more than one year	4		-		(6,997)
PROVISIONS FOR LIABILITIES			(39,800)		(31,900)
NET ASSETS			508,946		509,488
CAPITAL AND RESERVES					
Called up share capital	5		1,501		1,501
Capital redemption reserve			999		999
Profit and loss account			506,446		506,988
SHAREHOLDERS' FUNDS			508,946		509,488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2016

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 30th November 2016 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 2016

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 January 2015).

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 2015	556,128
Additions	111,792
Disposals	(99,794)
At 31st March 2016	568,126
DEPRECIATION	
At 1st April 2015	292,933
Charge for year	54,603
Eliminated on disposal	(73,877)
At 31st March 2016	273,659
NET BOOK VALUE	
At 31st March 2016	294,467
At 31st March 2015	263,195

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2016

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1st April 2015	186,803
Additions	139
At 31st March 2016	186,942
NET BOOK VALUE	
At 31st March 2016	186,942
At 31st March 2015	186,803

4. **CREDITORS**

Creditors include an amount of £ 6,860 (2015 - £ 18,555) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,001	'A'	£1	1,001	1,001
500	'B'	£1	500	500
			1,501	1,501

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.