

Abbreviated Financial Statements
for the Period 24 August 2000 to 31 August 2001
for
Wrights (Attleborough) Limited



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Wrights (Attleborough) Limited

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for the Period 24 August 2000 to 31 August 2001

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Wrights (Attleborough) Limited

Company Information

for the Period 24 August 2000 to 31 August 2001

DIRECTORS:

E J Wright
Mrs L C Wright

SECRETARY:

Mrs L C Wright

REGISTERED OFFICE:

104 Victoria Road
Diss
Norfolk
IP22 4JG

REGISTERED NUMBER:

04059021

ACCOUNTANTS:

Newman & Co
Chartered Accountants
104 Victoria Road
Diss
Norfolk
IP22 4JG

Wrights (Attleborough) Limited

Abbreviated Balance Sheet

31 August 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		50,935
CURRENT ASSETS:			
Stocks		125,567	
Debtors		11,505	
Cash at bank		63,339	
		200,411	
CREDITORS: Amounts falling due within one year		228,940	
NET CURRENT LIABILITIES:			(28,529)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£22,406
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			21,406
SHAREHOLDERS' FUNDS:			£22,406

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2001.

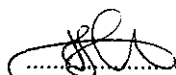
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....

Mrs L C Wright - DIRECTOR

Approved by the Board on 21.6.02

The notes form part of these financial statements

Wrights (Attleborough) Limited

Notes to the Abbreviated Financial Statements
for the Period 24 August 2000 to 31 August 2001

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 March 2000).

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 etc - 15% 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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	52,920
At 31 August 2001	52,920
DEPRECIATION:	
Charge for period	1,985
At 31 August 2001	1,985
NET BOOK VALUE:	
At 31 August 2001	50,935

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Wrights (Attleborough) Limited

Report of the Accountants to the Directors of
Wrights (Attleborough) Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2001 set out on pages one to nine 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.

Newman & Co

Newman & Co
Chartered Accountants
104 Victoria Road
Diss
Norfolk
IP22 4JG

Dated: 21-6-02