

Abbreviated Financial Statements

for the Period

1 September 2001 to 30 April 2002

for

Wrights (Attleborough) Limited



Wrights (Attleborough) Limited

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for the Period 1 September 2001 to 30 April 2002

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Wrights (Attleborough) Limited

Company Information

for the Period 1 September 2001 to 30 April 2002

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 3JG

Wrights (Attleborough) Limited

Abbreviated Balance Sheet

30 April 2002

		30.4.02		31.8.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		49,459		50,935
CURRENT ASSETS:					
Stocks		134,000		125,567	
Debtors		9,333		11,505	
Cash at bank		87,481		63,339	
		230,814		200,411	
CREDITORS: Amounts falling due within one year		176,483		228,940	
NET CURRENT ASSETS/(LIABILITIES):			54,331		(28,529)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£103,790		£22,406
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			102,790		21,406
SHAREHOLDERS' FUNDS:			£103,790		£22,406

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2002.

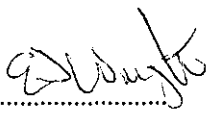
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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:


.....
E J Wright - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

Wrights (Attleborough) Limited

Notes to the Abbreviated Financial Statements
for the Period 1 September 2001 to 30 April 2002

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 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

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**

	Total
	£
COST:	
At 1 September 2001	52,920
Additions	4,019
At 30 April 2002	56,939
DEPRECIATION:	
At 1 September 2001	1,985
Charge for period	5,495
At 30 April 2002	7,480
NET BOOK VALUE:	
At 30 April 2002	49,459
At 31 August 2001	50,935

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02	31.8.01
		£1	£	£
1,000	Ordinary		1,000	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 30 April 2002 set out on pages one to four 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 3JG

Dated: