

Registration number 4516413

J Wright & Sons Ltd

Abbreviated accounts

for the year ended 31 August 2005



J Wright & Sons Ltd

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J Wright & Sons Ltd

**Accountants' report on the unaudited financial statements to the directors of
J Wright & Sons Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2005 set out on pages 2 to 6 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 supplied to us.

**Chris Grant & Co Ltd
Chartered Management Accountants
87 Huddersfield Road
Mirfield
West Yorkshire
WF14 8AT**

Date: 5 September 2005

J Wright & Sons Ltd

**Abbreviated balance sheet
as at 31 August 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,493		18,714
Current assets					
Stocks		11,357		12,118	
Debtors		27,376		27,312	
Cash at bank and in hand		30,508		13,642	
		69,241		53,072	
Creditors: amounts falling due within one year		(71,132)		(61,845)	
Net current liabilities			(1,891)		(8,773)
Net assets			16,602		9,941
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,600		9,939
Shareholders' funds			16,602		9,941

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

J Wright & Sons Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 13 October 2005 and signed on its behalf by

Richard J Wright
Director



The notes on pages 4 to 6 form an integral part of these financial statements.

J Wright & Sons Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

J Wright & Sons Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2005

..... continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2004	29,580
Additions	5,944
At 31 August 2005	35,524
Depreciation	
At 1 September 2004	10,867
Charge for year	6,164
At 31 August 2005	17,031
Net book values	
At 31 August 2005	18,493
At 31 August 2004	18,713

FAILED VALIDATION

J Wright & Sons Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

J Wright & Sons Ltd

**Detailed trading profit and loss account
and expenses schedule
for the year ended 31 August 2005**

	2005		2004	
	£	£	£	£
		127,124		125,066
Operating profit	21%	57,596	14%	33,284
Other income and expenses				
Interest receivable				
Bank deposit interest	377		205	
		377		205
Net profit for the year		57,973		33,489