

REGISTERED NUMBER: 4516413 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 August 2007

for

J Wright & Sons Limited

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COMPANIES HOUSE

J Wright & Sons Limited

**Contents of the Abbreviated Accounts
for the year ended 31 August 2007**

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

J Wright & Sons Limited

Company Information
for the year ended 31 August 2007

DIRECTOR: R J Wright

SECRETARY: Mrs R A Wright

REGISTERED OFFICE: The Old Garage
Briestfield Road
Grange Moor
Wakefield
WF4 4DX

REGISTERED NUMBER 4516413 (England and Wales)

ACCOUNTANTS: Bamforth & Co, Chartered Accountants
4 Follingworth Lane
Slaithwaite
Huddersfield
West Yorkshire
HD7 5XD

J Wright & Sons Limited

Abbreviated Balance Sheet

31 August 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		12,847		17,129
CURRENT ASSETS					
Stocks		8,288		8,383	
Debtors		38,677		30,642	
Cash at bank		35,981		64,058	
		82,946		103,083	
CREDITORS					
Amounts falling due within one year		45,316		46,070	
NET CURRENT ASSETS			37,630		57,013
TOTAL ASSETS LESS CURRENT LIABILITIES			50,477		74,142
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			50,475		74,140
SHAREHOLDERS' FUNDS			50,477		74,142

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

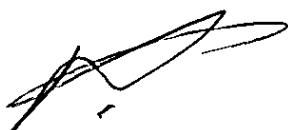
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18 October 2007 and were signed by

R J Wright - Director



The notes form part of these abbreviated accounts

Accounting convention

Financial Reporting Standard Number 1

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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Stocks

Deferred tax

Pensions

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	39,870
DEPRECIATION	
At 1 September 2006	22,741
Charge for year	4,282
At 31 August 2007	27,023
NET BOOK VALUE	
At 31 August 2007	12,847
At 31 August 2006	17,129

J Wright & Sons Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			