

REGISTERED NUMBER: 4516413 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 August 2011

for

J Wright & Sons Limited

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COMPANIES HOUSE

J Wright & Sons Limited

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for the year ended 31 August 2011**

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J Wright & Sons Limited

**Company Information
for the year ended 31 August 2011**

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
Douglas House
24 Bridge Street
Slaithwaite
Huddersfield
West Yorkshire
HD7 5JN

J Wright & Sons Limited

**Abbreviated Balance Sheet
31 August 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	20,408	12,048
CURRENT ASSETS			
Stocks		13,653	11,734
Debtors		38,796	28,292
Cash at bank and in hand		82,809	67,565
		<u>135,258</u>	<u>107,591</u>
CREDITORS			
Amounts falling due within one year		<u>56,945</u>	<u>65,272</u>
NET CURRENT ASSETS		<u>78,313</u>	<u>42,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,721</u>	<u>54,367</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>98,719</u>	<u>54,365</u>
SHAREHOLDERS' FUNDS		<u>98,721</u>	<u>54,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

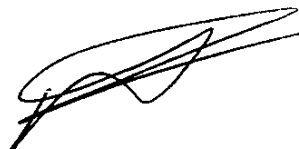
The director acknowledges his responsibilities for

- (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 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 director on 5 October 2011 and were signed by

R J Wright - Director



The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	33,102
Additions	15,654
Disposals	(10,178)
At 31 August 2011	38,578
DEPRECIATION	
At 1 September 2010	21,054
Charge for year	6,925
Eliminated on disposal	(9,809)
At 31 August 2011	18,170
NET BOOK VALUE	
At 31 August 2011	20,408
At 31 August 2010	12,048

J Wright & Sons Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>2</u>	2010 £ <u>2</u>
2	Ordinary			