REGISTERED NUMBER: 04516413 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

J Wright & Sons Limited

J Wright & Sons Limited (Registered number: 04516413)

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for the year ended 31 August 2013

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J Wright & Sons Limited

Company Information
for the year ended 31 August 2013

DIRECTOR:	R J Wright
SECRETARY:	Mrs R A Wright
REGISTERED OFFICE:	The Old Garage Briestfield Road Grange Moor Wakefield WF4 4DX
REGISTERED NUMBER:	04516413 (England and Wales)
ACCOUNTANTS:	Bamforth & Co, Chartered Accountants Douglas House 24 Bridge Street Slaithwaite Huddersfield West Yorkshire HD7 5JN

J Wright & Sons Limited (Registered number: 04516413)

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**11,480**		15,306
CURRENT ASSETS					
Stocks		**14,806**		10,762	
Debtors		**33,024**		33,515	
Cash at bank and in hand		**104,688**		91,913	
		152,518		136,190	
CREDITORS					
Amounts falling due within one year		**49,158**		43,391	
NET CURRENT ASSETS			**103,360**		92,799
TOTAL ASSETS LESS CURRENT LIABILITIES			**114,840**		108,105
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**114,838**		108,103
SHAREHOLDERS' FUNDS			**114,840**		108,105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 9 October 2013 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 2012	
and 31 August 2013	**38,578**
DEPRECIATION	
At 1 September 2012	**23,272**
Charge for year	**3,826**
At 31 August 2013	**27,098**
NET BOOK VALUE	
At 31 August 2013	**11,480**
At 31 August 2012	15,306

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
2	Ordinary	£1	**2**	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.