REGISTERED NUMBER: 04516413 (England and Wales)

J Wright & Sons Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

J Wright & Sons Ltd (Registered number: 04516413)

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for the year ended 31 August 2015

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Company Information
for the year ended 31 August 2015

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

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**15,167**		20,421
Investment property	3		**63,157**		-
			78,324		20,421
CURRENT ASSETS					
Stocks		**22,772**		22,260	
Debtors		**18,421**		26,572	
Cash at bank and in hand		**48,944**		98,296	
		90,137		147,128	
CREDITORS					
Amounts falling due within one year		**33,137**		36,530	
NET CURRENT ASSETS			**57,000**		110,598
TOTAL ASSETS LESS CURRENT LIABILITIES			**135,324**		131,019
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**135,322**		131,017
SHAREHOLDERS' FUNDS			**135,324**		131,019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2015

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 2 October 2015 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

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 2014 and 31 August 2015	**54,328**
DEPRECIATION	
At 1 September 2014	**33,907**
Charge for year	**5,254**
At 31 August 2015	**39,161**
NET BOOK VALUE	
At 31 August 2015	**15,167**
At 31 August 2014	20,421

continued...

3. INVESTMENT PROPERTY

	Total
	£
COST	
Additions	**63,157**
At 31 August 2015	**63,157**
NET BOOK VALUE	
At 31 August 2015	**63,157**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
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.