

REGISTERED NUMBER: 04516413 (England and Wales)

J Wright & Sons Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

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for the year ended 31 August 2016**

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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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		11,375		15,167
Investment property	3		63,157		63,157
			74,532		78,324
CURRENT ASSETS					
Stocks		26,889		22,772	
Debtors		19,286		18,421	
Cash at bank and in hand		62,308		48,944	
		108,483		90,137	
CREDITORS					
Amounts falling due within one year		46,600		33,137	
NET CURRENT ASSETS			61,883		57,000
TOTAL ASSETS LESS CURRENT LIABILITIES			136,415		135,324
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Retained earnings			136,413		135,322
SHAREHOLDERS' FUNDS			136,415		135,324

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 August 2016

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 7 October 2016 and were signed by:

R J Wright - Director

**Notes to the Abbreviated Accounts
for the year ended 31 August 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 fair value is recognised in profit or loss.

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 profit or loss in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	<u>54,328</u>
DEPRECIATION	
At 1 September 2015	<u>39,161</u>
Charge for year	<u>3,792</u>
At 31 August 2016	<u>42,953</u>
NET BOOK VALUE	
At 31 August 2016	<u>11,375</u>
At 31 August 2015	<u>15,167</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2016**

3. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 September 2015 and 31 August 2016	<u>63,157</u>
NET BOOK VALUE	
At 31 August 2016	<u>63,157</u>
At 31 August 2015	<u>63,157</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.