Company Registration No. 04644239 (England and Wales)

NICKY WRIGHT LIMITED

FORMERLY KNOWN AS 'DRAMAFANCY LIMITED'

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 22 JULY 2004



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COMPANIES HOUSE 19/11/04

NICKY WRIGHT LIMITED

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NICKY WRIGHT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 22 JULY 2004

	Notes	2004 £	£
Fixed assets			
Intangible assets	**2**		4,500
Current assets			
Cash at bank and in hand		1,445	
Creditors: amounts falling due within one year		(3,182)	
Net current liabilities			(1,737)
Total assets less current liabilities			2,763
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			2,762
Shareholders' funds			2,763

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges her responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 18/1/05

N L Goldby

N L Goldby
Director

NICKY WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 22 JULY 2004

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Fixed assets

	Intangible assets
	£
Cost	
Additions	5,000
At 22 July 2004	5,000
Depreciation	
Charge for the period	500
At 22 July 2004	500
Net book value	
At 22 July 2004	4,500

3 Share capital

	2004
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1

During the period 1 ordinary share of £1 was allotted for a consideration of £1.

4 Transactions with directors

Included in other creditors is the director's loan acount balance of £526.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 22 JULY 2004

5 Period of trading

The company was incorporated on 22 January 2003 as Dramafancy Limited. The company changed its name to Nicky Wright Limited on 18 March 2003 and commenced trading on 7 April 2003.