T P WAINWRIGHT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

INDEX TO THE ACCOUNTS

Pages	
1	Abbreviated Balance Sheet
2	Notes to the Abbreviated Accounts

WEDNESDAY

A1JPINVT

A15 17/10/2012 #110

COMPANIES HOUSE

T P WAINWRIGHT LIMITED

Company registered number 4936521

ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

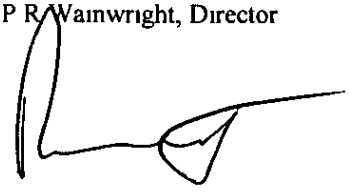
	Notes	2012		*2011*	
		£	£		£
FIXED ASSETS					
Tangible assets	2		**7,813**		*9,113*
CURRENT ASSETS					
Debtors falling due within one year		**78,677**			*61,048*
Cash at bank		**59,959**			*78,715*
		138,636			*139,763*
CREDITORS· Amounts falling due within one year		**82,711**			*94,458*
NET CURRENT ASSETS			**55,925**		*45,305*
NET ASSETS		**£**	**63,738**	*£*	*54,418*
CAPITAL AND RESERVES					
Called up share capital	3		**50**		*50*
Profit and loss account			**63,688**		*54,368*
SHAREHOLDERS' FUNDS		**£**	**63,738**	*£*	*54,418*

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
Directors' responsibilities
1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 25 September 2012

P R Wainwright, Director



T P WAINWRIGHT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b. Tangible fixed assets

Fixed assets are shown at historical cost Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2012	*2011*
	%	*%*
Motor vehicles	25	*25*
Equipment	10	*10*

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2012	*2011*
	£	*£*
Cost		
At 1 April 2011	58,601	*47,145*
Additions	1,000	*11,456*
At 31 March 2012	59,601	*58,601*
Depreciation		
At 1 April 2011	49,488	*45,703*
For the year	2,300	*3,785*
At 31 March 2012	51,788	*49,488*
Net Book Amounts		
At 31 March 2012	£ 7,813	*£ 9,113*

3. SHARE CAPITAL

	2012	*2011*
	£	*£*
Allotted, issued and fully paid		
50 Ordinary shares of £1 each	£ 50	*£ 50*