Registered Number 05637607

TESSA WRIGHT LIMITED

Abbreviated Accounts

30 April 2014

TESSA WRIGHT LIMITED **Registered Number 05637607**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*30/04/2014*	*31/03/2013*
		£	£
Fixed assets			
Tangible assets	2	3,368	4,490
		3,368	4,490
Current assets			
Debtors		10,214	12,454
Cash at bank and in hand		8,247	9,522
		18,461	21,976
Creditors: amounts falling due within one year		(20,088)	(25,389)
Net current assets (liabilities)		(1,627)	(3,413)
Total assets less current liabilities		1,741	1,077
Provisions for liabilities		-	(898)
Total net assets (liabilities)		1,741	179
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,641	79
Shareholders' funds		1,741	179

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:
Miss T O Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% reducing balance
Computer equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	6,214
Depreciation	
At 1 April 2013	1,724
Charge for the year	1,122
On disposals	-
At 30 April 2014	2,846
Net book values	
At 30 April 2014	3,368
At 31 March 2013	4,490

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/04/2014	*31/03/2013*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.