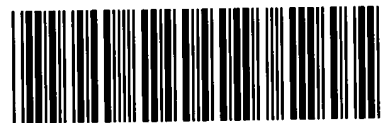


Company Registration No: 7485921 (England & Wales)

CARVER WRIGHT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

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CARVER/WRIGHT LIMITED

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CARVER WRIGHT LIMITED

COMPANY INFORMATION

Director	Mr M Carver Mr M Wright
Secretary	Mr M Carver
Company Number	7485921 (England & Wales)
Registered Office	5 Kirby Lane Melton Mowbray Leicestershire LE13 0BY
Accountant	SRC Books 36 Laycock Avenue Melton Mowbray Leicestershire LE13 1TL

CARVER/WRIGHT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2017

	Notes	£	2017 £	£	2016 £
Fixed assets					
Tangible assets	3		29,913		34,750
Current assets					
Stocks and work in progress		13,400		17,130	
Debtors		46,350		53,091	
Cash at bank and in hand		64,220		52,528	
			123,970	122,749	
Creditors: amounts falling due within one year			50,634	59,305	
Net current assets			73,336		63,444
Net Assets			103,249		98,194
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account	5		103,149		98,094
Shareholders' funds			103,249		98,194

For the year ending 31 January 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Statement has not been delivered.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board on

Mr M Carver
Director

19/9/17
Mr M Wright
Director

CARVER/WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory Information

Carver Wright Limited is a private company, limited by shares, registered in England & Wales. The company's registered number and registered office can be found on the Company Information page.

The presentation currency of the financial statements is Pound Sterling (£).

2 Accounting policies

2.1 Accounting convention

The financial statements have been prepared in accordance with the provisions of Section 1A of FRS 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.

2.2 Turnover

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

2.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum of net book value
Office equipment	20% per annum of net book value
Motor vehicles	25% per annum of net book value

2.4 Stocks

Stocks of materials have been valued at the lower of cost and net realisable value.

3 Fixed assets

	Total £
Cost	
At 1 February 2016	49,417
Additions	4,144
Disposals	-
At 31 January 2017	<u>53,561</u>
Depreciation	
At 1 February 2016	14,667
Charge for the year	8,981
On disposals	-
At 31 January 2017	<u>23,648</u>
Net book value	
At 1 February 2016	<u>34,750</u>
At 31 January 2017	<u>29,913</u>

CARVER/WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2017

4 Share Capital

	2017 £	2016 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5 Statement of movements on profit and loss account

	2017 £	2016 £
Balance at 1 February 2016	98,094	60,517
Retained profit for the year	81,055	111,577
	179,149	172,094
Dividends Paid	76,000	74,000
Balance at 31 January 2017	103,149	98,094