WRIGHT WINDOWS LIMITED

Company Registration Number:
08235682 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

WRIGHT WINDOWS LIMITED

Company Information
for the Period Ended 31st October 2014

Director:	MR D.WRIGHT MRS K.WRIGHT
Registered office:	29 St. Christophers Close Warwick CV34 5RT
Company Registration Number:	08235682 (England and Wales)

WRIGHT WINDOWS LIMITED

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**3,840**	4,800
Total fixed assets:		**3,840**	4,800
Current assets			
Stocks:		**400**	1,300
Debtors:		**7,500**	3,320
Cash at bank and in hand:		**12,666**	1,800
Total current assets:		**20,566**	6,420
Creditors			
Creditors: amounts falling due within one year	3	**10,132**	8,487
Net current assets (liabilities):		**10,434**	(2,067)
Total assets less current liabilities:		**14,274**	2,733
Total net assets (liabilities):		**14,274**	2,733

The notes form part of these financial statements

WRIGHT WINDOWS LIMITED

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**14,272**	2,731
Total shareholders funds:		**14,274**	2,733

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D.WRIGHT
Status: Director

The notes form part of these financial statements

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net sales of goods and services

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated life. Plant and equipment 20% on reducing balance.

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	**£**
At 01st November 2013:	6,000
At 31st October 2014:	6,000
Depreciation	
At 01st November 2013:	1,200
Charge for year:	960
At 31st October 2014:	2,160
Net book value	
At 31st October 2014:	3,840
At 31st October 2013:	4,800

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	2,331	3,638
Taxation and social security:	3,860	908
Other creditors:	3,941	3,941
Total:	**10,132**	**8,487**

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.