WRIGHT WINDOWS LIMITED

Company Registration Number:
08235682 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

WRIGHT WINDOWS LIMITED

Company Information
for the Period Ended 31st October 2015

Director:	MR D.WRIGHT MRS K.WRIGHT
Registered office:	1 Welford Hill Cottages Long Marston Road Welford On Avon Stratford-Upon-Avon Warwickshire CV37 8AE GB-ENG
Company Registration Number:	08235682 (England and Wales)

WRIGHT WINDOWS LIMITED

Abbreviated Balance sheet
As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**3,072**	3,840
Total fixed assets:		**3,072**	3,840
Current assets			
Stocks:		**295**	400
Debtors:	3	**7,160**	7,500
Cash at bank and in hand:		**2,459**	12,666
Total current assets:		**9,914**	20,566
Creditors			
Creditors: amounts falling due within one year	4	**9,295**	10,132
Net current assets (liabilities):		**619**	10,434
Total assets less current liabilities:		**3,691**	14,274
Total net assets (liabilities):		**3,691**	14,274

The notes form part of these financial statements

WRIGHT WINDOWS LIMITED

Abbreviated Balance sheet
As at 31st October 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**3,689**	14,272
Total shareholders funds:		**3,691**	14,274

For the year ending 31 October 2015 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 29 July 2016

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 2015

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

Revenue as shown in the profit and loss represents revenue earned during the year, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Tools and equipment - 20% on reducing balance, Motor van - 20% on reducing balance.

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	**£**
At 01st November 2014:	6,000
At 31st October 2015:	6,000
Depreciation	
At 01st November 2014:	2,160
Charge for year:	768
At 31st October 2015:	2,928
Net book value	
At 31st October 2015:	3,072
At 31st October 2014:	3,840

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

3. Debtors

	2015 £	2014 £
Trade debtors:	7,160	7,500
Total:	**7,160**	**7,500**

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	3,750	2,331
Taxation and social security:	1,604	3,860
Other creditors:	3,941	3,941
Total:	**9,295**	**10,132**

WRIGHT WINDOWS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

5. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.