REGISTERED NUMBER: 08623713 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Stephenson Wright Limited

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Stephenson Wright Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Ms N L Stephenson Mrs J A Wright
SECRETARY:	
REGISTERED OFFICE:	14 Princes Road Weybridge England Surrey KT13 9BQ
REGISTERED NUMBER:	08623713 (England and Wales)
ACCOUNTANTS:	Hamilton Accountants Ltd 14 Upper Halliford Road Shepperton Middlesex TW17 8RY

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,671		5,458
CURRENT ASSETS					
Debtors		6,930		10,353	
Cash at bank and in hand		161,650		52,015	
		168,580		62,368	
CREDITORS					
Amounts falling due within one year		113,196		32,771	
NET CURRENT ASSETS			55,384		29,597
TOTAL ASSETS LESS CURRENT LIABILITIES			61,055		35,055
PROVISIONS FOR LIABILITIES			1,134		1,092
NET ASSETS			59,921		33,963
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Retained earnings			59,821		33,863
SHAREHOLDERS' FUNDS			59,921		33,963

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2016 and were signed on its behalf by:

Ms N L Stephenson - Director

Mrs J A Wright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	8,511
Additions	3,941
At 31 July 2016	12,452
DEPRECIATION	
At 1 August 2015	3,053
Charge for year	3,728
At 31 July 2016	6,781
NET BOOK VALUE	
At 31 July 2016	5,671
At 31 July 2015	5,458

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	1	100	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016 £	2015 £
Ms N L Stephenson		
Balance outstanding at start of year	(2,142)	50
Amounts advanced	(3,590)	-
Amounts repaid	2,142	(2,192)
Balance outstanding at end of year	(3,590)	(2,142)
Mrs J A Wright		
Balance outstanding at start of year	(1,243)	(1,922)
Amounts advanced	(1,892)	2,339
Amounts repaid	1,630	(1,660)
Balance outstanding at end of year	(1,505)	(1,243)

Stephenson Wright Limited

Report of the Accountants to the Directors of Stephenson Wright Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hamilton Accountants Ltd
14 Upper Halliford Road
Shepperton
Middlesex
TW17 8RY

18 October 2016

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.