

The Wright Driver Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

WatkinsonBlack
1st Floor
264 Manchester Road
Warrington
Cheshire
WA1 3RB

The Wright Driver Ltd

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The Wright Driver Ltd
(Registration number: 08700821)
Abbreviated Balance Sheet as at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	894	1,192
Current assets			
Debtors		189	475
Cash at bank and in hand		911	2,001
		1,100	2,476
Creditors: Amounts falling due within one year		(1,871)	(3,448)
Net current liabilities		(771)	(972)
Total assets less current liabilities		123	220
Accruals and deferred income		(120)	(120)
Net assets		3	100
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		2	99
Shareholders funds		3	100

For the year ending 30 September 2016 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 director on 6 April 2017

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M r G a r y
Director

G a r y

S a m u e l

W r i g h t

The notes on pages 2 to 3 form an integral part of these financial statements.

The Wright Driver Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance
Office equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	2,069	2,069
At 30 September 2016	2,069	2,069
Depreciation		
At 1 October 2015	877	877

Charge for the year	298	298
At 30 September 2016	1,175	1,175
Net book value		
At 30 September 2016	894	894
At 30 September 2015	1,192	1,192

The Wright Driver Ltd
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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