Registered Number SC065282

WRIGHT IRONMONGERS (ALEXANDRIA) LIMITED

Abbreviated Accounts

30 June 2012

WRIGHT IRONMONGERS (ALEXANDRIA) LIMITED **Registered Number SC065282**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	45,890	46,088
		45,890	46,088
Current assets			
Stocks		27,138	25,372
Debtors		598	448
Cash at bank and in hand		5,142	4,887
		32,878	30,707
Creditors: amounts falling due within one year		(63,021)	(55,479)
Net current assets (liabilities)		(30,143)	(24,772)
Total assets less current liabilities		15,747	21,316
Creditors: amounts falling due after more than one year		(2,938)	(2,938)
Total net assets (liabilities)		12,809	18,378
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,709	18,278
Shareholders' funds		12,809	18,378

- For the year ending 30 June 2012 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 Board on 26 March 2013

And signed on their behalf by:
G Murray, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 invoiced sales of goods,excluding value added tax.

Tangible assets depreciation policy
freehold property - not provided
Improvements to property - 5% on reducing balance
Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	51,624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	51,624
Depreciation	
At 1 July 2011	5,536
Charge for the year	198
On disposals	-
At 30 June 2012	5,734
Net book values	
At 30 June 2012	45,890
At 30 June 2011	46,088

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