

Registered Number SC186821

WAINWRIGHT LIMITED

Abbreviated Accounts

31 December 2009

WAINWRIGHT LIMITED

Registered Number SC186821

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>100,000</u>	<u>813</u>
Total fixed assets		100,000	813
Current assets			
Stocks		46,838	
Debtors		38,300	96,574
Cash at bank and in hand			52,872
Total current assets		<u>85,138</u>	<u>149,446</u>
Creditors: amounts falling due within one year		(37,814)	(74,960)
Net current assets		47,324	74,486
Total assets less current liabilities		<u>147,324</u>	<u>75,299</u>
Creditors: amounts falling due after one year		(111,604)	(44,269)
Total net Assets (liabilities)		35,720	31,030
Capital and reserves			
Called up share capital		10,000	10,000
Revaluation reserve		35,000	
Profit and loss account		<u>(9,280)</u>	<u>21,030</u>
Shareholders funds		<u>35,720</u>	<u>31,030</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

Mr Alastair Holdstock, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	13,947
additions	100,000
disposals	
revaluations	
transfers	
At 31 December 2009	<u>113,947</u>
Depreciation	
At 31 December 2008	13,134
Charge for year	813
on disposals	
At 31 December 2009	<u>13,947</u>
Net Book Value	
At 31 December 2008	813
At 31 December 2009	<u>100,000</u>