

WAINWRIGHT LIMITED

**Company Registration Number:
SC186821 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

WAINWRIGHT LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Mr A Holdstock Mrs A Holdstock
Company secretary:	Accounts Advice and Planning Ltd
Registered office:	40 Auchinloch Road Lenzie Kirkintilloch Glasgow G66 5HA
Company Registration Number:	SC186821 (Scotland)

WAINWRIGHT LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	100,000	100,000
Total fixed assets:		<u>100,000</u>	<u>100,000</u>
Current assets			
Stocks:		87,656	87,656
Debtors:		5,001	17,875
Total current assets:		<u>92,657</u>	<u>105,531</u>
Creditors			
Creditors: amounts falling due within one year		149,108	116,471
Net current assets (liabilities):		<u>(56,451)</u>	<u>(10,940)</u>
Total assets less current liabilities:		43,549	89,060
Creditors: amounts falling due after more than one year:		29,140	44,075
Total net assets (liabilities):		<u><u>14,409</u></u>	<u><u>44,985</u></u>

The notes form part of these financial statements

WAINWRIGHT LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Revaluation reserve:		35,000	35,000
Profit and Loss account:		(30,591)	(15)
Total shareholders funds:		<u>14,409</u>	<u>44,985</u>

For the year ending 31 December 2011 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 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Holdstock
Status: Director
Name: Mrs A Holdstock
Status: Director

The notes form part of these financial statements

WAINWRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

Turnover policy

sales excluding VAT

Tangible fixed assets depreciation policy

no depreciation as land is for building development

WAINWRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	100,000
At 31st December 2011:	100,000
Net book value	
At 31st December 2011:	100,000
At 31st December 2010:	100,000

WAINWRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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.

