

WAINWRIGHT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

WAINWRIGHT LIMITED

Company Information for the Period Ended 31st December 2012

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 2012

	Notes	2012 £	2011 £
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
Debtors:		-	5,001
Total current assets:		<u>-</u>	<u>92,657</u>
Creditors			
Creditors: amounts falling due within one year		21,371	149,108
Net current assets (liabilities):		<u>(21,371)</u>	<u>(56,451)</u>
Total assets less current liabilities:		78,629	43,549
Creditors: amounts falling due after more than one year:		34,373	29,140
Total net assets (liabilities):		<u><u>44,256</u></u>	<u><u>14,409</u></u>

The notes form part of these financial statements

WAINWRIGHT LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Revaluation reserve:		35,000	35,000
Profit and Loss account:		(744)	(30,591)
Total shareholders funds:		<u>44,256</u>	<u>14,409</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

WAINWRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	100,000
At 31st December 2012:	100,000
Depreciation	
At 01st January 2012:	0
At 31st December 2012:	0
Net book value	
At 31st December 2012:	100,000
At 31st December 2011:	100,000

Land that has not been depreciated

WAINWRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
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.