Registered Number SC234036

JOHN WRIGHT PLASTICS LIMITED

Abbreviated Accounts

31 December 2012

JOHN WRIGHT PLASTICS LIMITED **Registered Number SC234036**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	37,581	7,594
		37,581	7,594
Current assets			
Stocks		12,496	-
Debtors		273,749	238,404
Cash at bank and in hand		149,558	149,680
		435,803	388,084
Creditors: amounts falling due within one year		(262,613)	(214,620)
Net current assets (liabilities)		173,190	173,464
Total assets less current liabilities		210,771	181,058
Total net assets (liabilities)		210,771	181,058
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		210,770	181,057
Shareholders' funds		210,771	181,058

- 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:
J Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant etc 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	32,000
Additions	50,007
Disposals	(32,000)
Revaluations	-
Transfers	-
At 31 December 2012	50,007
Depreciation	
At 1 January 2012	24,406
Charge for the year	12,426
On disposals	(24,406)
At 31 December 2012	12,426
Net book values	
At 31 December 2012	37,581
At 31 December 2011	7,594

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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