Wrightway Safety Limited

Abbreviated Accounts

31 August 2013

THURSDAY



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#203

Wrightway Safety Limited

Registered number:

07754796

Abbreviated Balance Sheet as at 31 August 2013

	Notes		2013 £		2012 £
Fixed assets		,	~		_
Tangible assets	2		668		646
Current assets					
Debtors		29,891		19,466	
Cash at bank and in hand		11,314		18,144	
		41,205		37,610	
Creditors: amounts falling du	е			•	
within one year		(18,583)		(18,657)	
Net current assets			22,622		18,953
Net assets			23,290	-	19,599
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			23,288		19,597
Shareholders' funds			23,290	-	19,599
Silarenoluers lunus		;	23,290	:	13,033

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies _Act 2006 applicable to companies subject to the small companies regime.

Mr P Wright

Director

Approved by the board on

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Wrightway Safety Limited Notes to the Abbreviated Accounts for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Computer equipment

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

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2012 Additions			861 244	
	At 31 August 2013			1,105	
	Depreciation			,	
	At 1 September 2012			215	
	Charge for the year			222	
	At 31 August 2013			437	
	Net book value				
	At 31 August 2013			668	
	At 31 August 2012			646	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:	valde		~	-
	Ordinary shares	£1 each	2	2	2