

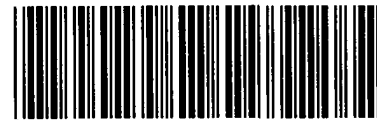
Registered number
07754796

Wrightway Safety Limited

Abbreviated Accounts

31 August 2014

FRIDAY



A14 *A48GKXE* #143
29/05/2015
COMPANIES HOUSE

Wrightway Safety Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2014

07754796

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,076	667
Current assets			
Debtors		24,478	29,891
Cash at bank and in hand		17,860	11,315
		<u>42,338</u>	<u>41,206</u>
Creditors: amounts falling due within one year		(22,735)	(18,583)
Net current assets		<u>19,603</u>	<u>22,623</u>
Net assets		<u><u>22,679</u></u>	<u><u>23,290</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,677	23,288
Shareholders' funds		<u><u>22,679</u></u>	<u><u>23,290</u></u>

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.

Mrs T Wright
 Director

Approved by the board on

26/5/15

1 Accounting policies

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

Computer equipment 25% reducing balance

£

4,538

1,462

667

2