

Registered Number 05153900

DAVID WRIGHT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2011

DAVID WRIGHT DEVELOPMENTS LIMITED

Registered Number 05153900

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	82,000	82,000
Tangible	3	<u>7,190</u>	<u>11,525</u>
Total fixed assets		89,190	93,525
Current assets			
Stocks		45,200	48,460
Debtors		57,767	79,349
Cash at bank and in hand		(24,493)	30,491
Total current assets		<u>78,474</u>	<u>158,300</u>
Creditors: amounts falling due within one year		(97,764)	(141,980)
Net current assets		(19,290)	16,320
Total assets less current liabilities		<u>69,900</u>	<u>109,845</u>
Total net Assets (liabilities)		69,900	109,845
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>69,800</u>	<u>109,745</u>
Shareholders funds		<u>69,900</u>	<u>109,845</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2012

And signed on their behalf by:

D J WRIGHT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover relates to the principal activities of the company

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2010	82,000
At 30 September 2011	<u>82,000</u>

Depreciation	
At 30 September 2010	0
At 30 September 2011	<u>0</u>

Net Book Value	
At 30 September 2010	82,000
At 30 September 2011	<u>82,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2010	24,795
additions	
disposals	(8,192)
revaluations	
transfers	
At 30 September 2011	<u>16,603</u>

Depreciation	
At 30 September 2010	13,270
Charge for year	2,385
on disposals	<u>(6,242)</u>
At 30 September 2011	<u>9,413</u>

Net Book Value	
At 30 September 2010	11,525
At 30 September 2011	<u>7,190</u>

4 Transactions with directors

There were no transactions with directors

5 Related party disclosures

There are no related party disclosures