THOMAS WRIGHT (HOLDINGS) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007



CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

		20	07	200	06
	Notes	£	£	£	£
Fixed assets					
Investments	2		226,042		226,042
Current assets					
Debtors		280,000		-	
Creditors amounts falling due within					
one year		(13,560)		(93,960)	
Net current assets/(liabilities)		· 	266,440		(93,960)
Total assets less current liabilities			492,482	=	132,082
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	_		492,382		131,982
Shareholders' funds			492,482	-	132,082
				=	· ————————————————————————————————————

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 19 March 2008

B C Wright Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

12 Investments

Fixed asset investments are stated at cost less provision for diminution in value

13 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

2 Fixed assets

	Investments
	£
Cost	
At 1 January 2007 & at 31 December 2007	226,042
Net book value	
At 1 January 2007 & at 31 December 2007	226,042
·	

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or	Shares held	
	incorporation	Class	%
Subsidiary undertakings			
Thomas Wright & Sons (Builders) Limited	England & Wales	Ordinary	98 00
Thomas Wright & Sons (Norway) AS	Norway	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2007	Profit/(loss) for the year 2007
	Principal activity	3	£
Thomas Wright & Sons (Builders) Limited	Builders	1,144,553	47,339
Thomas Wright & Sons (Norway) AS	Builders	5,014	4,256

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised 200,000 Ordinary shares of £1 each	200,000	200,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100