

Registered Number 02911994

WRIGWELL ESTATES LIMITED

Abbreviated Accounts

30 June 2007

WRIGWELL ESTATES LIMITED

Registered Number 02911994

Balance Sheet as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>258,472</u>	<u>258,472</u>
Total fixed assets		258,472	258,472
 Creditors: amounts falling due within one year		 (59,542)	 (89,907)
 Net current assets		 (59,542)	 (89,907)
Total assets less current liabilities		<u>198,930</u>	<u>168,565</u>
 Creditors: amounts falling due after one year		 (165,949)	 (170,534)
 Total net Assets (liabilities)		 32,981	 (1,969)
Capital and reserves			
Called up share capital		10,000	10,000
Revaluation reserve		163,324	163,324
Profit and loss account		<u>(140,343)</u>	<u>(175,293)</u>
Shareholders funds		<u>32,981</u>	<u>(1,969)</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 April 2008

And signed on their behalf by:
S Killick, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards and estimation techniques. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Freehold Property	%
Improvements to Property	%

2 Tangible fixed assets

Cost	£
At 30 June 2006	258,472
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	<u>258,472</u>
Depreciation	
At 30 June 2006	
Charge for year	
on disposals	—
At 30 June 2007	—
Net Book Value	
At 30 June 2006	258,472
At 30 June 2007	<u>258,472</u>