

Registered Number 05153900

DAVID WRIGHT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2010

DAVID WRIGHT DEVELOPMENTS LIMITED

Registered Number 05153900

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	82,000	82,000
Tangible	3	<u>11,525</u>	<u>15,995</u>
Total fixed assets		93,525	97,995
Current assets			
Stocks		48,460	200
Debtors		88,499	59,853
Cash at bank and in hand		30,491	6,971
Total current assets		<u>167,450</u>	<u>67,024</u>
Creditors: amounts falling due within one year		(151,130)	(40,426)
Net current assets		16,320	26,598
Total assets less current liabilities		<u>109,845</u>	<u>124,593</u>
Total net Assets (liabilities)		109,845	124,593
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>109,745</u>	<u>124,493</u>
Shareholders funds		<u>109,845</u>	<u>124,593</u>

- a. For the year ending 30 September 2010 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 24 June 2011

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 2010

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 January 2005)

Turnover

Turnover relates to the sales of property and general building work

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	82,000
At 30 September 2010	<u>82,000</u>
Net Book Value	
At 30 September 2009	82,000
At 30 September 2010	<u>82,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2009	27,445
additions	
disposals	(2,650)
revaluations	
transfers	
At 30 September 2010	<u>24,795</u>

Depreciation	
At 30 September 2009	11,450
Charge for year	3,835
on disposals	<u>(2,015)</u>
At 30 September 2010	<u>13,270</u>

Net Book Value	
At 30 September 2009	15,995
At 30 September 2010	<u>11,525</u>