

Registration number: 4184774

Chris Wright Training Limited

Abbreviated Accounts
for the Year Ended 31 March 2006

J S Williamson & Co
Gladstone House
505 Eturia Road
Basford
Stoke On Trent
ST4 6JH

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COMPANIES HOUSE

Chris Wright Training Limited
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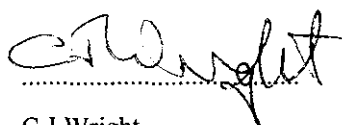
Chris Wright Training Limited
Abbreviated Balance Sheet as at 31 March 2006

| | | 2006 | 2005 |
|---|------|-----------------|----------------|
| | Note | £ | £ |
| Fixed assets | | | |
| Tangible assets | 3 | 720 | 1,496 |
| Current assets | | | |
| Debtors | | 16,125 | 7,003 |
| Cash at bank and in hand | | 25,145 | 5,997 |
| | | <u>41,270</u> | <u>13,000</u> |
| Creditors: Amounts falling due within one year | | <u>(18,775)</u> | <u>(9,584)</u> |
| Net current assets | | 22,495 | 3,416 |
| Net assets | | <u>23,215</u> | <u>4,912</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 2 |
| Profit and loss reserve | | 23,115 | 4,910 |
| Equity shareholders' funds | | <u>23,215</u> | <u>4,912</u> |

For the financial year ended 31 March 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on 3 January 2007



C J Wright
Director

Chris Wright Training Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2006

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| | |
|-----------|-------------------------|
| Equipment | 25% straight line basis |
|-----------|-------------------------|

Pensions

The company operates a defined contribution pension scheme for employees. The assets of the company scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Dividends

| | 2006 | 2005 |
|------|---------------|---------------|
| | £ | £ |
| Paid | <u>25,000</u> | <u>23,500</u> |

3 Fixed assets

| | Tangible assets |
|--------------------------------------|------------------------|
| | £ |
| Cost | |
| As at 1 April 2005 and 31 March 2006 | <u>3,104</u> |

Depreciation

Chris Wright Training Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2006

..... continued

| | |
|---------------------|--------------|
| As at 1 April 2005 | 1,608 |
| Charge for the year | <u>776</u> |
| As at 31 March 2006 | <u>2,384</u> |

Net book value

| | |
|---------------------|--------------|
| As at 31 March 2006 | <u>720</u> |
| As at 31 March 2005 | <u>1,496</u> |

4 Share capital

| | 2006 £ | 2005 £ |
|---|--------------|--------------|
| Authorised | | |
| Equity | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| Equity | | |
| 100 (2005 - 2) Ordinary shares of £1 each | <u>100</u> | <u>2</u> |

5 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital.

There were no related party transaction during the year.