

COMPANY REGISTRATION NUMBER 4184774

**CHRIS WRIGHT TRAINING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2003**



**J S WILLIAMSON & CO.**  
Chartered Accountants  
Gladstone House  
505 Etruria Road  
Basford  
Stoke on Trent  
ST4 6JH

**CHRIS WRIGHT TRAINING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2003**

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**CHRIS WRIGHT TRAINING LIMITED**  
**ACCOUNTANTS' REPORT TO THE DIRECTORS**  
**YEAR ENDED 31 MARCH 2003**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated financial statements for the year ended 31 March 2003, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



J S WILLIAMSON & CO.  
Chartered Accountants

Gladstone House  
505 Etruria Road  
Basford  
Stoke on Trent  
ST4 6JH

28 November 2003

# CHRIS WRIGHT TRAINING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2003

	Note	2003 £	2002 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		760	776
<b>CURRENT ASSETS</b>			
Debtors		11,442	1,582
Cash at bank and in hand		14,632	32,671
		<u>26,074</u>	<u>34,253</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>18,061</u>	<u>18,832</u>
<b>NET CURRENT ASSETS</b>		<u>8,013</u>	<u>15,421</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,773</u>	<u>16,197</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		8,771	16,195
<b>SHAREHOLDERS' FUNDS</b>		<u>8,773</u>	<u>16,197</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

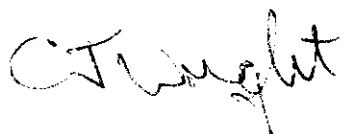
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

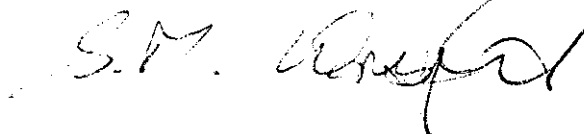
These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 28 November 2003 and are signed on their behalf by:

C J WRIGHT



S M WRIGHT



The notes on pages 3 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

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

**CHRIS WRIGHT TRAINING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2003**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>