CHRIS WRIGHT TRAINING LIMITED ABBREVIATED ACCOUNTS FOR 31 MARCH 2003



JS WILLIAMSON & CO.

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

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

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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.

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

28 November 2003

J S WILLIAMSON & CO. Chartered Accountants

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ABBREVIATED BALANCE SHEET

31 MARCH 2003

	2003			2002	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			760		776
CURRENT ASSETS					
Debtors		11,442		1,582	
Cash at bank and in hand		14,632		32,671	
		26,074		34,253	
CREDITORS: Amounts falling du	ie			- 1,0	
within one year		18,061		18,832	
NET CURRENT ASSETS			8,013		15,421
TOTAL ASSETS LESS CURREN	T LIABILI	TIES	8,773		16,197
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			8,771		16,195
SHAREHOLDERS' FUNDS			8,773		16,197

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

S.M. aryl

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

- 25% on cost

Pension costs

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.

2. FIXED ASSETS

	Tangible
	Assets
	£
COST	
At 1 April 2002	1,035
Additions	178
At 31 March 2003	1,213
	1,212
DEPRECIATION	
At 1 April 2002	259
Charge for year	194
· ·	-
At 31 March 2003	<u>453</u>
NIPE BOOK WALKE	
NET BOOK VALUE	
At 31 March 2003	<u>760</u>
At 31 March 2002	776

CHRIS WRIGHT TRAINING LIMITED NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

3. SHARE CAPITAL

Authorised	share	canital:
Authorized	SHITT	capitari

1,000 Ordinary shares of £1 each		2003 £ 1,000		
Allotted, called up and fully paid:				
•	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2