

Company Registration No. 1701301 (England and Wales)

**THOMAS WRIGHT (HOLDINGS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**



# THOMAS WRIGHT (HOLDINGS) LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# THOMAS WRIGHT (HOLDINGS) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investments	2	234,407		234,407	
<b>Current assets</b>					
Debtors		286,635		271,635	
Creditors' amounts falling due within one year		(118,560)		(73,560)	
<b>Net current assets</b>		168,075		198,075	
<b>Total assets less current liabilities</b>		402,482		432,482	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		402,382		432,382	
<b>Shareholders' funds</b>		402,482		432,482	

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 April 2011



B C Wright  
Director

Company Registration No. 1701301

# **THOMAS WRIGHT (HOLDINGS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

#### **1.4 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

# THOMAS WRIGHT (HOLDINGS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2010 & at 31 December 2010	234,407
<b>Net book value</b>	
At 1 January 2010 & at 31 December 2010	234,407

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Thomas Wright & Sons (Builders) Limited	England & Wales	Ordinary	98 00
Thomas Wright & Sons (Norway) AS	Norway	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2010 £	Profit/(loss) for the year 2010 £
	<b>Principal activity</b>		
Thomas Wright & Sons (Builders) Limited	Builders	1,474,344	108,931
Thomas Wright & Sons (Norway) AS	Builders	366,855	5,095

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100