

Abbreviated Unaudited Accounts
for the Year Ended 31st July 2013
for
Wrightway Scaffolding Ltd

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

Wrightway Scaffolding Ltd (Registered number: 07308874)

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for the Year Ended 31st July 2013**

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Wrightway Scaffolding Ltd

**Company Information
for the Year Ended 31st July 2013**

DIRECTOR: A Wright

REGISTERED OFFICE: 32 Harvest Close
Dudley
Dudley
DY3 2HT

REGISTERED NUMBER: 07308874 (England and Wales)

ACCOUNTANTS: Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Wrightway Scaffolding Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wrightway Scaffolding Ltd for the year ended 31st July 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Wrightway Scaffolding Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wrightway Scaffolding Ltd and state those matters that we have agreed to state to the director of Wrightway Scaffolding Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Wrightway Scaffolding Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wrightway Scaffolding Ltd. You consider that Wrightway Scaffolding Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Wrightway Scaffolding Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands

DY2 7DJ This page does not form part of the abbreviated accounts

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Wrightway Scaffolding Ltd (Registered number: 07308874)**Abbreviated Balance Sheet
31st July 2013**

| | Notes | 31.7.13 | | 31.7.12 | |
|-------------------------------------|-------|--------------|---------------------|---------------|---------------------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 6,760 | | 9,095 |
| CURRENT ASSETS | | | | | |
| Debtors | | 3,868 | | 6,433 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,487</u> | | <u>10,016</u> | |
| NET CURRENT LIABILITIES | | | <u>(3,619)</u> | | <u>(3,583)</u> |
| TOTAL ASSETS LESS | | | | | |
| CURRENT | | | 3,141 | | 5,512 |
| LIABILITIES | | | | | |
| PROVISIONS FOR LIABILITIES | | | <u>1,246</u> | | <u>1,116</u> |
| NET ASSETS | | | <u><u>1,895</u></u> | | <u><u>4,396</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 6 | | 6 |
| Profit and loss account | | | <u>1,889</u> | | <u>4,390</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>1,895</u></u> | | <u><u>4,396</u></u> |

Wrightway Scaffolding Ltd (Registered number: 07308874)

Abbreviated Balance Sheet - continued

31st July 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the
Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as
at the end of each financial year and of its profit or loss for each financial year in
accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the
requirements of the
Companies Act 2006 relating to financial statements, so far as applicable to the
company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17th April 2014 and were signed by:

A Wright - Director

Wrightway Scaffolding Ltd (Registered number: 07308874)**Notes to the Abbreviated Accounts
for the Year Ended 31st July 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Fixtures and fittings | - 25% on cost |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 33% on cost |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|---------------|
| COST | |
| At 1st August 2012 and 31st July 2013 | <u>10,665</u> |
| DEPRECIATION | |
| At 1st August 2012 | 1,570 |
| Charge for year | <u>2,335</u> |
| At 31st July 2013 | <u>3,905</u> |
| NET BOOK VALUE | |
| At 31st July 2013 | <u>6,760</u> |
| At 31st July 2012 | <u>9,095</u> |

Wrightway Scaffolding Ltd (Registered number: 07308874)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st July 2013****3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.7.13 £ | 31.7.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 6 | Ordinary | £1 | <u>6</u> | <u>6</u> |

