

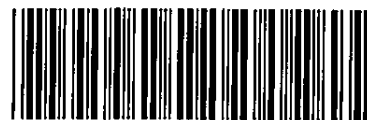
Registration number 690446

A.G.WRIGHT (ASSESSORS) LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2007

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A.G.WRIGHT (ASSESSORS) LIMITED

ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2007

**Accountants' report to the Board of Directors on the
unaudited financial statements of A.G.Wright (Assessors) Limited**

In accordance with the engagement letter dated 20 June 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

2016 RWH & PH

ROBERT WHOWELL & PARTNERS

CHARTERED ACCOUNTANTS
REGISTERED AUDITORS

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

25 September 2008

A.G. WRIGHT (ASSESSORS) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,900		7,624
Current assets					
Debtors		37,428		32,979	
Cash at bank and in hand		21,503		24,107	
		58,931		57,086	
Creditors: amounts falling due within one year		(49,863)		(40,468)	
Net current assets			9,068		16,618
Net assets			15,968		24,242
Capital and reserves					
Called up share capital	3		1,575		1,575
Profit and loss account			14,393		22,667
Shareholders' funds			15,968		24,242

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements

A.G.WRIGHT (ASSESSORS) LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2007

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

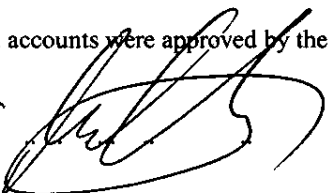
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 September 2008 and signed on its behalf by

P Milton

Director

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The notes on pages 4 to 6 form an integral part of these financial statements

A.G.WRIGHT (ASSESSORS) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

1. Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Property improvements	- not provided
Fixtures, fittings and equipment	- 10% reducing balance
Computer equipment	- 33 33% reducing balance

It is considered that the residual value and life of the property improvements are such that their depreciation would be immaterial. The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the recoverable amount is not lower than the carrying value. This treatment is contrary to the Companies Acts but, in the opinion of the directors, is applicable to give a true and fair view.

1 4 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

A.G.WRIGHT (ASSESSORS) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

1 5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2007 38,617

At 31 December 2007 38,617

Depreciation

At 1 January 2007 30,993

Charge for year 724

At 31 December 2007 31,717

Net book values

At 31 December 2007 6,900

At 31 December 2006 7,624

A.G. WRIGHT (ASSESSORS) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

3. <u>Share capital</u>	2007	2006
	£	£
Authorised		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
Allotted, called up and fully paid		
1,575 Ordinary shares of £1 each	<u>1,575</u>	<u>1,575</u>
Equity Shares		
1,575 Ordinary shares of £1 each	<u>1,575</u>	<u>1,575</u>