

Registration number: 690446

**A.G.WRIGHT (ASSESSORS) LIMITED**

**ABBREVIATED ACCOUNTS**

**31 DECEMBER 2011**

TUESDAY



\*A180N6G2\*

A32

01/05/2012

#109

COMPANIES HOUSE

**A.G. WRIGHT (ASSESSORS) LIMITED**  
**ACCOUNTANTS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**Chartered 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 6 July 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, 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 & 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 2011 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 2006. 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

*R. W. Howell & Partners*

ROBERT WHOWELL & PARTNERS

CHARTERED ACCOUNTANTS  
STATUTORY AUDITORS

78 Loughborough Road  
Quorn  
Leicestershire  
LE12 8DX

6 March 2012

**A.G. WRIGHT (ASSESSORS) LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		5,559		5,533
<b>Current assets</b>					
Debtors		28,463		16,901	
Cash at bank and in hand		45,808		75,282	
		74,271		92,183	
<b>Creditors: amounts falling due within one year</b>		(40,195)		(61,758)	
<b>Net current assets</b>			34,076		30,425
<b>Net assets</b>			39,635		35,958
<b>Capital and reserves</b>					
Called up share capital	3		1,575		1,575
Profit and loss account			38,060		34,383
<b>Shareholders' funds</b>			39,635		35,958

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on pages 4 to 5 form an integral part of these financial statements

**A.G.WRIGHT (ASSESSORS) LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2011**

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

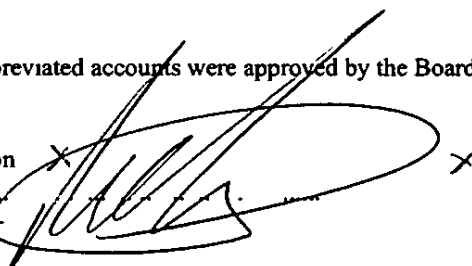
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 March 2012 and signed on its behalf by

P Milton

Director

A large, stylized handwritten signature in black ink, written over a large, loopy oval shape. The signature appears to be 'P Milton'.

Registration number 690446

The notes on pages 4 to 5 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 2011**

**1. Accounting policies**

**1 1 Accounting convention**

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

**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 Financial Reporting Standard for Smaller Entities (effective April 2008) to ensure that the recoverable amount is not lower than the carrying value. This treatment is contrary to the Companies Act 2006 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.

**2. Fixed assets**

	<b><u>Tangible fixed assets</u></b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2011	38,617
Additions	415
At 31 December 2011	<u>39,032</u>
<b>Depreciation</b>	
At 1 January 2011	33,084
Charge for year	389
At 31 December 2011	<u>33,473</u>
<b>Net book values</b>	
At 31 December 2011	<u>5,559</u>
At 31 December 2010	<u>5,533</u>

**A.G.WRIGHT (ASSESSORS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

<b>3. <u>Share capital</u></b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
<b>Allotted, called up and fully paid</b>		
1,575 Ordinary shares of £1 each	<u>1,575</u>	<u>1,575</u>
<b>Equity Shares</b>		
1,575 Ordinary shares of £1 each	<u>1,575</u>	<u>1,575</u>