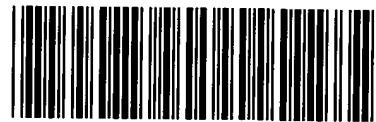


A.G.WRIGHT (ASSESSORS) LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2014

TUESDAY



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28/07/2015

#84

COMPANIES HOUSE

A.G.WRIGHT (ASSESSORS) LIMITED
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2014

**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 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 2014 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.

Robert Howell and a Partner
.....
ROBERT HOWELL & PARTNERS

CHARTERED ACCOUNTANTS
STATUTORY AUDITORS

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

2 July 2015

A.G.WRIGHT (ASSESSORS) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,942		5,481
Current assets					
Debtors		27,971		26,518	
Cash at bank and in hand		5,741		1,915	
		33,712		28,433	
Creditors: amounts falling due within one year		(34,476)		(31,495)	
Net current liabilities			(764)		(3,062)
Net assets			5,178		2,419
Capital and reserves					
Called up share capital	3		1,575		1,575
Profit and loss account			3,603		844
Shareholders' funds			5,178		2,419

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 2014

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

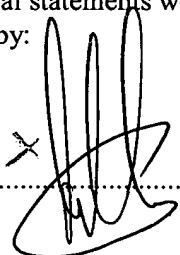
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved and authorised for issue by the Board on 2 July 2015 and are signed on its behalf by:

P. Milton

.....
Director



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 2014

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

Tangible
fixed
assets
£

Cost

At 1 January 2014	39,532
Additions	1,033
At 31 December 2014	<u>40,565</u>

Depreciation

At 1 January 2014	34,051
Charge for year	572
At 31 December 2014	<u>34,623</u>

Net book values

At 31 December 2014	<u>5,942</u>
At 31 December 2013	<u><u>5,481</u></u>

A.G.WRIGHT (ASSESSORS) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

3. <u>Share capital</u>	2014	2013
	£	£
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>