

Company Registration No 2875971 (England and Wales)

A. BOVILLE WRIGHT LIMITED.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007.

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A BOVILLE WRIGHT LIMITED.

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COMPANY DETAILS

| | |
|-------------------|---|
| Registered Office | 127/128 High Street, Uxbridge, Middlesex UB8 1DJ |
| Director | Dr Robert J B Wright B Sc, Phd |
| Secretary | James E R Mole F C A |

**ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2007**

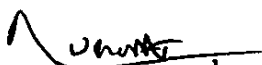
| | Notes | 2007 | | 2006 | |
|--|-------|-----------------|-----------------|-----------------|-----------------|
| | | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible Assets | 2 | | 68,642 | | 68,707 |
| Current Assets | | | | | |
| Stocks | | 343,300 | | 334,291 | |
| Debtors | | 89,334 | | 93,307 | |
| Cash at Bank and in hand | | 634 | | 620 | |
| | | <u>433,268</u> | | <u>428,218</u> | |
| Creditors: Amounts Falling Due Within One Year | 3 | <u>-346,279</u> | | <u>-284,013</u> | |
| Net Current Assets | | | 86,989 | | 144,205 |
| Total Assets Less Current Liabilities | | | <u>155,631</u> | | <u>212,912</u> |
| Creditors: Amounts Falling Due After More Than One Year | 3 | | <u>-161,132</u> | | <u>-189,964</u> |
| | | | <u>-£5,501</u> | | <u>£22,948</u> |
| | | | ===== | | ===== |
| Capital and Reserves | | | | | |
| Called Up Share Capital | 4 | | 150,000 | | 150,000 |
| Profit and Loss Account | | | -155,501 | | -127,052 |
| Shareholders' Funds | | | <u>-£5,501</u> | | <u>£22,948</u> |
| | | | ===== | | ===== |

In preparing these Abbreviated Accounts

- (a) The Director is of the opinion that the Company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The Director acknowledges his responsibilities for
 - (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Financial Statements were approved by the Board on 30th October 2008



Dr Robert J B Wright B Sc, Ph D
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007.**

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 June 2002) ("FRSSE")

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible Fixed assets and Depreciation

Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life

| | |
|------------------------------|---------------|
| Freehold Expenditure | 4% |
| Land and Buildings Leasehold | 7% |
| Shop and Office Equipment | 10% - 33 1/3% |
| Motor Vehicles | 20% - 25% |

1.4 Stock

Stock is valued at the lower of cost or net realisable value, after making due allowance for obsolete and slow moving items

1.5 Pensions

Pensions are provided for members of staff by means of a defined contribution scheme. The charge against profits represents the amount of the contributions payable to the scheme in respect of the accounting period.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007.**

2 Fixed Assets

**Tangible
Assets
£**

Cost

At 1st January 2007

241,786

Additions

17,437

Disposals

-37,106

At 31st December 2007

£222,117

Depreciation

At 1st January 2007

173,079

On Disposals

-37,106

Charge for Year

17,502

At 31st December 2007

£153,475

Net Book Value

At 31st December 2007

£68,642

At 31st December 2006

£68,707

3 Creditors: Amounts Falling Due Within One Year and After More than One Year

The aggregate amount of creditors for which security has been given amounted to £133,418 (2006
£110,862)

4 Share Capital

**2007
£**

**2006
£**

Authorised

250,000 Ordinary Shares of £1 each

£250,000 £250,000

Allotted, Called Up and Fully Paid

150,000 Ordinary Shares of £1 each

£150,000 £150,000