

Registered Number 02875971

A. BOVILLE WRIGHT LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	23,428	28,063
		<u>23,428</u>	<u>28,063</u>
Current assets			
Stocks		237,657	296,395
Debtors		39,501	37,233
Cash at bank and in hand		1,084	1,288
		<u>278,242</u>	<u>334,916</u>
Prepayments and accrued income		28,022	36,729
Creditors: amounts falling due within one year		(205,182)	(243,647)
Net current assets (liabilities)		<u>101,082</u>	<u>127,998</u>
Total assets less current liabilities		<u>124,510</u>	<u>156,061</u>
Creditors: amounts falling due after more than one year		(338,563)	(311,219)
Accruals and deferred income		(5,059)	(5,809)
Total net assets (liabilities)		<u>(219,112)</u>	<u>(160,967)</u>
Capital and reserves			
Called up share capital		150,000	150,000
Profit and loss account		(369,112)	(310,967)
Shareholders' funds		<u>(219,112)</u>	<u>(160,967)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Dr Robert J Boville Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts receivable for goods and services excluding VAT and trade discounts, together with any amounts due under contract.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write the assets over their estimated useful lives. Land and Buildings - 4.00% Straight Line

Leasehold - 7.00% Straight Line

Shop and Office Equipment - 10.00% Straight Line

Computers and Copiers - 33.33% Straight Line

Motor Van - 25.00% Straight Line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	206,096
Additions	8,874
Disposals	(50,572)
Revaluations	-
Transfers	-
At 31 December 2012	<u>164,398</u>
Depreciation	
At 1 January 2012	178,033
Charge for the year	6,925
On disposals	(43,988)
At 31 December 2012	<u>140,970</u>
Net book values	
At 31 December 2012	<u><u>23,428</u></u>
At 31 December 2011	<u><u>28,063</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Dr Robert J Boville Wright
Description of the transaction:	In the ordinary course of business
Balance at 1 January 2012:	£ 181,699
Advances or credits made:	£ 34,376
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 216,075</u>

Dr Robert J Boville Wright has provided a personal guarantee as security for the Bank Overdraft and Loan.

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