

Registered Number 02875971

A. BOVILLE WRIGHT LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	19,109	23,429
		<u>19,109</u>	<u>23,429</u>
Current assets			
Stocks		223,957	237,657
Debtors		26,862	39,501
Cash at bank and in hand		965	1,084
		<u>251,784</u>	<u>278,242</u>
Prepayments and accrued income		24,176	28,022
Creditors: amounts falling due within one year		(187,769)	(205,182)
Net current assets (liabilities)		<u>88,191</u>	<u>101,082</u>
Total assets less current liabilities		<u>107,300</u>	<u>124,511</u>
Creditors: amounts falling due after more than one year		(364,003)	(338,563)
Accruals and deferred income		(4,825)	(5,060)
Total net assets (liabilities)		<u>(261,528)</u>	<u>(219,112)</u>
Capital and reserves			
Called up share capital		150,000	150,000
Profit and loss account		(411,528)	(369,112)
Shareholders' funds		<u>(261,528)</u>	<u>(219,112)</u>

- For the year ending 31 December 2013 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 2014

And signed on their behalf by:

Dr Robert J B Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 net of Value Added Tax and trade discounts, together with amounts due under contract.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives: Land and buildings - 4.00% straight line

Shop and office equipment - 10.00% 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 2013	164,398
Additions	930
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>165,328</u>
Depreciation	
At 1 January 2013	140,969
Charge for the year	5,250
On disposals	-
At 31 December 2013	<u>146,219</u>
Net book values	
At 31 December 2013	<u>19,109</u>
At 31 December 2012	<u>23,429</u>

3 Transactions with directors

Name of director receiving advance or credit:	Dr Robert J B Wright
Description of the transaction:	In the ordinary course of business
Balance at 1 January 2013:	£ 229,577
Advances or credits made:	£ 33,449
Advances or credits repaid:	£ 1,457
Balance at 31 December 2013:	<u>£ 261,569</u>

Dr RJB Wright has provided a personal guarantee as security for the bank overdraft and loan. The Company operates from a premises in Uxbridge owned by Dr Robert JB Wright and his daughters Miss Emily JB Wright and Mrs Hannah Parlett, for which no rent is paid.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.