

A. BOVILLE WRIGHT LIMITED

**Company Registration Number:
02875971 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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for the Period Ended 30 June 2017

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Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>18 months to 30 June 2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	10,457	9,594
Total fixed assets:		<u>10,457</u>	<u>9,594</u>
Current assets			
Stocks:		193,513	208,003
Debtors:		72,817	81,187
Cash at bank and in hand:		1,011	1,030
Total current assets:		<u>267,341</u>	<u>290,220</u>
Creditors: amounts falling due within one year:		(212,627)	(213,065)
Net current assets (liabilities):		<u>54,714</u>	<u>77,155</u>
Total assets less current liabilities:		65,171	86,749
Creditors: amounts falling due after more than one year:		(423,623)	(393,690)
Total net assets (liabilities):		<u>(358,452)</u>	<u>(306,941)</u>
Capital and reserves			
Called up share capital:		150,000	150,000
Profit and loss account:		(508,452)	(456,941)
Shareholders funds:		<u>(358,452)</u>	<u>(306,941)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 May 2018
and signed on behalf of the board by:**

Name: Dr Robert J B Wright
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	161,877
Additions	5,013
Disposals	(11,302)
At 30 June 2017	<u>155,588</u>
Depreciation	
At 01 July 2016	152,283
Charge for year	4,150
On disposals	(11,302)
At 30 June 2017	<u>145,131</u>
Net book value	
At 30 June 2017	<u>10,457</u>
At 30 June 2016	<u>9,594</u>

A. BOVILLE WRIGHT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Related party transactions

Name of the related party:	Dr Robert J B Wright
Relationship:	Director and share holder
Description of the Transaction:	Monies lent to the Company

	£
Balance at 01 July 2016	275,463
Balance at 30 June 2017	305,396

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.