

REGISTERED NUMBER. 03696586

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**WAINWRIGHT ASSOCIATES LIMITED**



**WAINWRIGHT ASSOCIATES LIMITED (REGISTERED NUMBER: 03696586)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**WAINWRIGHT ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

---

**DIRECTORS.**

Dr C D Wainwright  
Mrs P Wainwright

**SECRETARY:**

Mrs P Wainwright

**REGISTERED OFFICE:**

30 Upper High Street  
Thame  
Oxfordshire  
OX9 3EZ

**REGISTERED NUMBER:**

03696586

**ACCOUNTANTS**

Richardsons  
Chartered Accountants  
30 Upper High Street  
Thame  
Oxfordshire  
OX9 3EZ

**WAINWRIGHT ASSOCIATES LIMITED (REGISTERED NUMBER: 03696586)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,452	5,973
<b>CURRENT ASSETS</b>			
Work in progress		1,897	8,697
Debtors		341,676	253,061
Cash at bank and in hand		98,033	514,821
		<u>441,606</u>	<u>776,579</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>207,164</u>	<u>254,789</u>
<b>NET CURRENT ASSETS</b>		<u>234,442</u>	<u>521,790</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>245,894</u>	<u>527,763</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>245,794</u>	<u>527,663</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>245,894</u>	<u>527,763</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

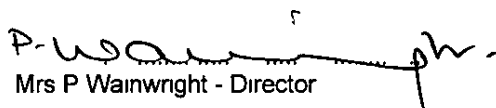
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 7/6/10 and were signed on its behalf by

  
Mrs P Wainwright - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

---

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	89,130
Additions	10,929
Disposals	(9,340)
At 31 March 2010	<u>90,719</u>
<b>DEPRECIATION</b>	
At 1 April 2009	83,157
Charge for year	5,450
Eliminated on disposal	(9,340)
At 31 March 2010	<u>79,267</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>11,452</u>
At 31 March 2009	<u>5,973</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>