

**Keith Wriglesworth Engineering Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2015**

Smailes Goldie  
Chartered Accountants  
Regent's Court  
Princess Street  
Hull  
East Yorkshire HU2 8BA

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*for the year ended 31st March 2015*

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# **Keith Wriglesworth Engineering Limited**

## **Company Information**

*for the year ended 31st March 2015*

**DIRECTOR:** K Wriglesworth

**SECRETARY:** Mrs L Wriglesworth

**REGISTERED OFFICE:** 33 Laughton Road  
Beverley  
East Yorkshire  
HU17 9JR

**REGISTERED NUMBER:** 04642293 (England and Wales)

**ACCOUNTANTS:** Smailes Goldie  
Chartered Accountants  
Regent's Court  
Princess Street  
Hull  
East Yorkshire HU2 8BA

## Abbreviated Balance Sheet

31st March 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>1,691</u>		<u>5,015</u>
			<u>1,691</u>		<u>5,015</u>
<b>CURRENT ASSETS</b>					
Stocks		350		350	
Debtors		17,123		24,048	
Cash at bank		<u>68,065</u>		<u>63,473</u>	
		<u>85,538</u>		<u>87,871</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,440</u>		<u>33,186</u>	
<b>NET CURRENT ASSETS</b>			<u>51,098</u>		<u>54,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>52,789</u>		<u>59,700</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(30,000)		(40,000)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(338)</u>		<u>(1,003)</u>
<b>NET ASSETS</b>			<u>22,451</u>		<u>18,697</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>22,351</u>		<u>18,597</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,451</u>		<u>18,697</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**Abbreviated Balance Sheet - continued**

***31st March 2015***

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 director on 2nd November 2015 and were signed by:

K Wriglesworth - Director

## Notes to the Abbreviated Accounts

for the year ended 31st March 2015

### 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 goods, excluding value added tax.

#### Goodwill

Goodwill being the incorporation of the sole trader business of the director in 2003, is being written off evenly over its estimated useful life of ten years.

#### Tangible fixed assets

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

Plant and machinery	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

#### Stocks

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

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	<u>100,000</u>
<b>AMORTISATION</b>	
At 1st April 2014 and 31st March 2015	<u>100,000</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>-</u>
At 31st March 2014	<u>-</u>

## Notes to the Abbreviated Accounts - continued

for the year ended 31st March 2015

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	<u>19,898</u>
<b>DEPRECIATION</b>	
At 1st April 2014	14,883
Charge for year	<u>3,324</u>
At 31st March 2015	<u>18,207</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>1,691</u>
At 31st March 2014	<u>5,015</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
60	Ordinary 'A'	£1	60	60
40	Ordinary 'B'	£1	<u>40</u>	<u>40</u>
			<u>100</u>	<u>100</u>

### 5. CONTROL RELATIONSHIPS

The company was controlled throughout the year by K Wriglesworth due to his controlling interest in the share capital of the company.

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.