

Company Registration No 04766676 (England and Wales)

WRIGHT'S CLEAN SWEEP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

PRICE
& COMPANY
Chartered Accountants

THURSDAY



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06/02/2014

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WRIGHT'S CLEAN SWEEP LIMITED

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WRIGHT'S CLEAN SWEEP LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		50		62
Current assets					
Debtors		2,225		1,700	
Cash at bank and in hand		2,427		1,086	
		<u>4,652</u>		<u>2,786</u>	
Creditors: amounts falling due within one year		<u>3,447</u>		<u>2,755</u>	
Net current assets			1,205		31
Total assets less current liabilities			1,255		93
Provisions for liabilities			-		(12)
			<u>1,255</u>		<u>81</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,254		80
Shareholders' funds			<u>1,255</u>		<u>81</u>

WRIGHT'S CLEAN SWEEP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2013

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 October 2013



G Wright
Director

Company Registration No 04766676

WRIGHT'S CLEAN SWEEP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services provided

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2012 & at 31 May 2013	515
Depreciation	
At 1 June 2012	453
Charge for the year	12
At 31 May 2013	465
Net book value	
At 31 May 2013	50
At 31 May 2012	62

WRIGHT'S CLEAN SWEEP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	<u>1</u>	<u>1</u>