

Registration number 4774035

**Andrews Wright Ltd**  
**Abbreviated accounts**  
**for the year ended 31 May 2013**

SATURDAY



\*A2YTXT0X\*

A10

04/01/2014

#63

COMPANIES HOUSE

---

## **Andrews Wright Ltd**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

---

**Andrews Wright Ltd**

**Accountants' report on the unaudited financial statements to the director of  
Andrews Wright Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Albany Business Centre  
Accountants  
C5 Cuxton Road Industries  
Cuxton Road  
Maidstone  
Kent  
ME15 9YF**

**Date, 31 December 2013**

**Andrews Wright Ltd**

**Abbreviated balance sheet  
as at 31 May 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,294		3,059
<b>Current assets</b>					
Debtors		5,318		2,614	
Cash at bank and in hand		196,769		52,929	
		<u>202,087</u>		<u>55,543</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(73,214)</u>		<u>(32,420)</u>	
<b>Net current assets</b>			<u>128,873</u>		<u>23,123</u>
<b>Total assets less current liabilities</b>			<u>131,167</u>		<u>26,182</u>
<b>Net assets</b>			<u><u>131,167</u></u>		<u><u>26,182</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>131,067</u>		<u>26,082</u>
<b>Shareholders' funds</b>			<u><u>131,167</u></u>		<u><u>26,182</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements**

**Andrews Wright Ltd**

**Abbreviated balance sheet (continued)**

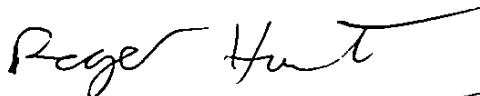
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 December 2013 and signed on its behalf by



**Roger Hunt**  
**Director**

**Registration number 4774035**

**The notes on page 4 form an integral part of these financial statements**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2013**

### 1.1. Accounting convention

## 12 Turnover

### 1.3 Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment - 25% Reducing balance

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1 000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100