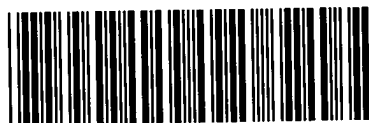


Registered number
06085451

A & E Wright Engineering Limited
Report and Financial Statements
31 March 2015

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COMPANIES HOUSE

A & E Wright Engineering Limited
Report and financial statements
Contents

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements	6

A & E Wright Engineering Limited Company Information

Director

Mr A Wright

Secretary

Mrs E L Wright

Accountants

Deborah Cox and Company Limited
63 Salisbury Road
Farnborough
Hampshire
GU14 7AG

Registered office

63 Salisbury Road
Farnborough
Hampshire
GU14 7AG

Registered number

06085451

A & E Wright Engineering Limited

Registered number: 06085451

Director's Report

The director presents his report and financial statements for the year ended 31 March 2015.

Principal activities

The company's principal activity during the year continued to be that of engineering services.

Director

The following person served as director during the year:

Mr A Wright

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 October 2015 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'A Wright', with a stylized flourish at the end.

Mr A Wright
Director

A & E Wright Engineering Limited

Report to the director on the preparation of the unaudited statutory financial statements of A & E Wright Engineering Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & E Wright Engineering Limited for the year ended 31 March 2015 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Deborah Cox and Company Limited

Deborah Cox and Company Limited
Chartered Certified Accountants
63 Salisbury Road
Farnborough
Hampshire
GU14 7AG

17 October 2015

A & E Wright Engineering Limited
Profit and Loss Account
for the year ended 31 March 2015

	Notes	2015 £	2014 £
Turnover	2	169,440	165,068
Cost of sales		-	(2,800)
Gross profit		<u>169,440</u>	<u>162,268</u>
Administrative expenses		(32,140)	(59,818)
Operating profit	3	<u>137,300</u>	<u>102,450</u>
Interest receivable		770	75
Profit on ordinary activities before taxation		<u>138,070</u>	<u>102,525</u>
Tax on profit on ordinary activities	4	(27,606)	(20,495)
Profit for the financial year		<u>110,464</u>	<u>82,030</u>

A & E Wright Engineering Limited
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	5	5	5
Current assets			
Debtors	6	29,108	25,586
Cash at bank and in hand		9,473	12,033
		<u>38,581</u>	<u>37,619</u>
Creditors: amounts falling due within one year	7	(34,340)	(37,342)
Net current assets		<u>4,241</u>	<u>277</u>
Total assets less current liabilities		<u>4,246</u>	<u>282</u>
Net assets		<u>4,246</u>	<u>282</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	4,146	182
Shareholders' funds		<u>4,246</u>	<u>282</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A Wright
Director

Approved by the board on 17 October 2015

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Deferred taxation

2	Turnover	2015	2014
	Turnover attributable to geographical markets outside the UK	0.0%	0.0%
3	Operating profit	2015	2014
		£	£

Number of directors to whom benefits accrued under money purchase pension schemes

UK corporation tax

A & E Wright Engineering Limited
Notes to the Financial Statements
for the year ended 31 March 2015

5 Tangible fixed assets

	Plant and machinery etc £	Total £
Cost		
At 1 April 2014	3,187	3,187
At 31 March 2015	3,187	3,187
Depreciation		
At 1 April 2014	3,182	3,182
Charge for the year	-	-
At 31 March 2015	3,182	3,182
Net book value		
At 31 March 2015	5	5
At 31 March 2014	5	5

6 Debtors

	2015 £	2014 £
Trade debtors	2,348	4,216
Director's loan account	13,380	10,685
Other debtors	13,380	10,685
	<u>29,108</u>	<u>25,586</u>

7 Creditors: amounts falling due within one year

	2015 £	2014 £
Corporation tax	27,606	20,495
Other taxes and social security costs	6,255	15,895
Other creditors	479	952
	<u>34,340</u>	<u>37,342</u>

8 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100

9 Profit and loss account

	2015 £
At 1 April 2014	182
Prior year adjustments	-
At 1 April 2014	<u>182</u>
Profit for the year	110,464
Dividends	<u>(106,500)</u>
At 31 March 2015	<u>4,146</u>

A & E Wright Engineering Limited
Notes to the Financial Statements
for the year ended 31 March 2015

10 Dividends

	2015	2014
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	106,500	82,500
Dividends not paid	-	-
	<u>106,500</u>	<u>82,500</u>

11 Loans to directors

	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr A Wright				
Loan to director	10,685	13,380	(10,685)	13,380
	<u>10,685</u>	<u>13,380</u>	<u>(10,685)</u>	<u>13,380</u>

The company made a loan to the director. This was the maximum amount outstanding and has subsequently been repaid. Interest has been charged on this loan.

12 Ultimate controlling party

The company is controlled by Mr Wright, the director who owns 90% of the shares.