

Registered Number 08197377

A G WRIGHT MANAGEMENT LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,842	10,374
		<u>7,842</u>	<u>10,374</u>
Current assets			
Debtors		1,979	1,584
Cash at bank and in hand		7,556	2,116
		<u>9,535</u>	<u>3,700</u>
Creditors: amounts falling due within one year		(16,302)	(13,210)
Net current assets (liabilities)		<u>(6,767)</u>	<u>(9,510)</u>
Total assets less current liabilities		<u>1,075</u>	<u>864</u>
Total net assets (liabilities)		<u>1,075</u>	<u>864</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		975	764
Shareholders' funds		<u>1,075</u>	<u>864</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2016

And signed on their behalf by:

Mr Adrian George Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	18,048
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>18,048</u>
Depreciation	
At 1 September 2014	7,674
Charge for the year	2,532
On disposals	-
At 31 August 2015	<u>10,206</u>
Net book values	
At 31 August 2015	<u>7,842</u>
At 31 August 2014	<u>10,374</u>

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