

MARTIN WRIGHT SURVEYORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MARTIN WRIGHT SURVEYORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS: M Wright
Mrs D G-M Wright

SECRETARY: Mrs D G-M Wright

REGISTERED OFFICE: The Orchard Rooms
Frith Bank
Boston
Lincolnshire
PE22 7BB

REGISTERED NUMBER: 04712018

ACCOUNTANTS: Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

ABBREVIATED BALANCE SHEET
31 MARCH
2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		77,570		77,840
CURRENT ASSETS					
Debtors		38,138		27,833	
Cash at bank and in hand		<u>33,775</u>		<u>41,721</u>	
		71,913		69,554	
CREDITORS					
Amounts falling due within one year		<u>21,640</u>		<u>15,550</u>	
NET CURRENT ASSETS			<u>50,273</u>		<u>54,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			127,843		131,844
PROVISIONS FOR LIABILITIES			<u>5,833</u>		<u>5,985</u>
NET ASSETS			<u>122,010</u>		<u>125,859</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>121,910</u>		<u>125,759</u>
SHAREHOLDERS' FUNDS			<u>122,010</u>		<u>125,859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

ABBREVIATED BALANCE SHEET - continued

31 MARCH

2013

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 Board of Directors on 30 December 2013 and were signed on its behalf
by:

M Wright - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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.

Tangible fixed assets

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

Equipment and fixtures	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 April 2012	111,398
Additions	<u>2,174</u>
At 31 March 2013	<u>113,572</u>

DEPRECIATION

At 1 April 2012	33,558
Charge for year	<u>2,444</u>
At 31 March 2013	<u>36,002</u>

NET BOOK VALUE

At 31 March 2013	<u><u>77,570</u></u>
At 31 March 2012	<u><u>77,840</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	Ordinary shares	£1	50	50
50	A Ordinary shares	£1	<u>50</u>	<u>50</u>
			<u><u>100</u></u>	<u><u>100</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013	2012
	£	£
M Wright		
Balance outstanding at start of year	18,966	-
Amounts advanced	13,010	18,966
Amounts repaid	(18,966)	-
Balance outstanding at end of year	<u>13,010</u>	<u>18,966</u>