

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

WINSTON HOUSE PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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WINSTON HOUSE PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: J G N Thompson
Mrs D M Thompson

SECRETARY: Mrs D M Thompson

REGISTERED OFFICE: 89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

REGISTERED NUMBER: 01408579 (England and Wales)

ACCOUNTANTS: Walter Wright
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

BANKERS: Natwest Bank plc
1 Princes Street
London
EC2R 8PA

SOLICITORS: Bates Wells & Braithwaite
29 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		3,628	3,628
Debtors	3	262,654	263,776
Cash at bank		497	-
		<u>266,779</u>	<u>267,404</u>
CREDITORS			
Amounts falling due within one year		<u>33,883</u>	<u>32,826</u>
NET CURRENT ASSETS		<u>232,896</u>	<u>234,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>232,896</u>	<u>234,578</u>
CAPITAL AND RESERVES			
Called up share capital	4	250,000	250,000
Profit and loss account		<u>(17,104)</u>	<u>(15,422)</u>
SHAREHOLDERS' FUNDS		<u>232,896</u>	<u>234,578</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 10 December 2012 and were signed on its behalf by:

J G N Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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).

Tangible fixed assets

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

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>5,069</u>
DEPRECIATION	
At 1 April 2011 and 31 March 2012	<u>5,069</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>-</u></u>
At 31 March 2011	<u><u>-</u></u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 258,157 (2011 - £ 258,157)

Included in trade debtors is £258,157 due from Altonspire (Suffolk) Ltd, a connected company, repayable over a period exceeding one year.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
250,000	Ordinary	£1	<u>250,000</u>	<u>250,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.